GSTIN No. 08ADCPK0706E1Z4 **TAX-INVOICE** Original Pan No: ADCPK0706E

**RAJORIYA BROTHERS** 

0141-2324366,7726949035 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 9314632958

Lorray No.

FSSAI Lic.No.: 12219026000329 **CREDIT** 

**Buyer BHUMI KIRANA STORE KAROLI** 

State Code 08

Challan: Deliver At: KAROLI

Station: KAROLI pan no:

GSTIN No: UnRegistered

Transport · MARUTI

Inv. No: RB/2024-25/9570

Broker: KRISHNA AGENCY KUKERKI Mob.No.			Transport: MARUTI				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	IMALI	08109020	1	30.00	4500.00	0.00	1350.00
	30.0						

Total: **Basic Amount** 1,350.00 30.00 **Other Charges** 64.00 Other Charges LODING WAGES BORI DAMI 0.00 CGST TAX 2.30 15.00 40.00 6.75 SGST TAX HSN:08109020=CGST0%+SGST0% On Rs.1414.05=Tax:0.00

Remark

Net Amount (In Words ): Rupees One Thousand Four Hundred Fourteen Only. Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

**Net Amount** 

Dated 28/01/2025

**Authorised Signatory** 

E. & O.E.

1,414.00