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

**RAJORIYA BROTHERS** 

0141-2324366,7726949035

Lorray No.

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

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

**Buyer ISHWAR KIRANA STORE CHOMU** 

State Code 08

Challan: Deliver At: NONE

Inv. No: RB/2024-25/8635

Station: CHOMU GSTIN No: UnRegistered pan no:

Mob.No. Transport: RAJESH Broker: RAGHUVEERJI

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA	19030000	1	25.00	5900.00	5.00	1475.00
	25.0						

1,475.00 Total: 1 25.00 **Basic Amount Other Charges** Other Charges 25.00 WAGES LODING DAMI CGST TAX SGST TAX 37.50 **CGST TAX** 7.38 37.50 37.50 2.30 SGST TAX 37.50 HSN:19030000=CGST2.5%+SGST2.5% On Rs.1499.98=Tax:75.00 Remark 1,575.00 **Net Amount** 

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Dated 21/12/2024

**Authorised Signatory** 

E. & O.E.