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

RAJORIYA BROTHERS

0141-2324366,7726949035

Dated 20/11/2024

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

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

Buyer GOYAL PROVISION STORE KOTPUTLI

State Code 08

Challan: Deliver At: NONE

Inv. No: RB/2024-25/7888

Station: KOTPUTLI GSTIN No: 08ABQPG6020M1ZE pan no:

Lorray No.

Mob.No. Transport: KOTPUTALI GOODS Broker: RAJESHJI PARWAL

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
|---------------|----------------------|----------|-----|-----------------------|---------|----------|----------|
| 1 | SABUDANA | 19030000 | 1 | 25.00 | 5600.00 | 5.00 | 1400.00 |
| | 25.0 | | | | | | |
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| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Other Charges | | Total: | 1 | 25.00 Basic Am | | nount | 1,400.00 |
| | | | | | 04101- | | 04.70 |

Other Charges 24.76 WAGES LODING DAMI CGST TAX SGST TAX 35.62 **CGST TAX** 7.00 35.62 35.62 15.30 2.30 35.62 SGST TAX HSN:19030000=CGST2.5%+SGST2.5% On Rs.1424.60=Tax:71.24 Remark 1,496.00 **Net Amount**

Net Amount (In Words): Rupees One Thousand Four Hundred Ninety Six Only.

Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Authorised Signatory

E. & O.E.