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

RAJORIYA BROTHERS

0141-2324366,7726949035 9314632958

Challan:

Inv. No: RB/2024-25/8357

Deliver At: KEKRI

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

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

Buyer JAIN KIRANA STORE KEKRI

State Code 08

Station: KEKRI GSTIN No: 08ABCPJ8561E1ZO

Lorray No.

pan no: ABCPJ8561E Mob.No. Transport: KEKRI ROADWAYS Broker:

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						
2	SAWAK	11043000	1	25.00	103.00	0.00	2575.00
		Takalı	•	=0.00	Dania Amazumt		2 075 00

Basic Amount 3,975.00 Total: 2 50.00 **Other Charges** 54.76 Other Charges WAGES DAMI LODING CGST TAX SGST TAX 35.62 **CGST TAX** 32.60 19.88 2.30 35.62 35.62 SGST TAX 35.62 HSN:19030000=CGST2.5%+SGST2.5% On Rs.1424.60=Tax:71.24, HSN:11043000=CGST0%+SGST0 Remark 4,101.00

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

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Net Amount

Dated 09/12/2024

Authorised Signatory

E. & O.E.