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

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

Buyer DP SARDA RENWAL

State Code 08

Inv. No: RB/2024-25/8189 Dated 02/12/2024

Deliver At: RENWAL

Station: RENWAL pan no: AMRPS05514

Challan: Lorray No.

GSTIN No: 08AMRPS0514N1ZH

Broker: MURARIJI MANDI BROKER Mob.No.			Transport	: BHARTRI			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA	19030000	2	50.00	5800.00	5.00	2900.00
	50.0/2						

Total: 2 **Basic Amount** 2,900.00 50.00 **Other Charges** 49.52 Other Charges WAGES LODING DAMI CGST TAX SGST TAX 73.74 **CGST TAX** 4.60 14.50 73.74 73.74 SGST TAX 73.74 HSN:19030000=CGST2.5%+SGST2.5% On Rs.2949.70=Tax:147.48

Remark

Net Amount (In Words): Rupees Three Thousand Ninety Seven Only.

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

**Net Amount** 

**Authorised Signatory** 

E. & O.E.

3,097.00