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 DEEPAK GRAHPURTI STORE BARKETNAGAR** Inv. No: RB/2024-25/8406 Dated 11/12/2024

> State Code 08 Challan: Deliver At: NONE

Station: JAIPUR GSTIN No: 08AGAPA2940F1Z0 Lorray No.3476

pan no: AGAPA2940F Broker · Mob.No Transport:

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|-------|---|----------|-----------|--------|----------|----------|---------|
| SNo   | Description Of Goods                    | HSN CODE | Qty       | Weight | Rate     | GST TAX% | Amount  |
| 1     | AMCHOOR (KHATAI)                        | 09109990 | 1         | 38.20  | 14700.00 | 5.00     | 5615.40 |
|       | 39.2-1.0                                |          |           |        |          |          |         |
| 2     | SABUDANA                                | 19030000 | 1         | 25.00  | 5600.00  | 5.00     | 1400.00 |
|       | 25.0                                    |          |           |        |          |          |         |
|       |   |          |           |        |          |          |         |
|       |   |          |           |        |          |          |         |
|       |   |          |           |        | _        |          |         |

7,015.40 Total: 2 **Basic Amount** 63.20 **Other Charges** Other Charges 85.58 WAGES DAMI BORI CGST TAX SGST TAX 177.51 **CGST TAX** 10.00 35.08 40.00 177.51 177.51 SGST TAX 177.51 HSN:09109990=CGST2.5%+SGST2.5% On Rs.5688.48=Tax:284.42, HSN:19030000=CGST2.5%+SGS Remark 7,456.00 **Net Amount** 

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

**Authorised Signatory** 

E. & O.E.