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 BHURAMAL BHAGERATH PRASAD, SODALA

State Code 08

Inv. No: RB/2024-25/8500 Dated 14/12/2024 Challan: Deliver At: NONE

Station: JAIPUR GSTIN No: 08ABYPA1013A1ZA Lorray No.893 3803

pan no: ABYPA1013A Broker: PAREEKJI Mob.No. Transport:

DION	BIOREI : I AITELIOI III III III III III III III III III			Transport.				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount	
1	SABUDANA	19030000	7	175.00	5500.00	5.00	9625.00	
	175.0/7							
2	AMCHOOR (KHATAI)	09109990	1	40.00	24500.00	5.00	9800.00	
	41.0-1.0							
3	SAWAK	11043000	5	150.00	103.00	0.00	15450.00	
4	IMALI	08109020	5	125.90	8000.00	0.00	10072.00	
	25.2,25.1,25.5,25.0,25.1							
041	01	Total	12	400.00	Basic An	nount	44.947.00	

Basic Amount **Other Charges** 490.90 Other Charges 354.90 WAGES DAMI CGST TAX **BORI SGST TAX** 490.05 **CGST TAX** 90.00 224.74 490.05 40.00 490.05 SGST TAX 490.05  $HSN: 19030000 = CGST2.5\% + SGST2.5\% \ On \ Rs. 9708.13 = Tax: 485.40, \ HSN: 09109990 = CGST2.5\% + SGST2.5\% + SGST2.5\%$ 

Net Amount (In Words ): Rupees Forty Six Thousand Two Hundred Eighty Two Only.

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

IFSC CODE .: HDFC0000289

Remark

For RAJORIYA BROTHERS

**Net Amount** 

**Authorised Signatory** 

E. & O.E.

46,282.00