GSTIN No. 08ADCPK0706E1Z4

Pan No: ADCPK0706E

PA IORIVA RROTHERS

0144 2324266 7726040025

RAJORIYA BROTHERS

0141-2324366,7726949035

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

FSSAI Lic.No.: 12219026000329 CREDIT

Buyer RAJENDRA PRASAD JAGDISH KUMAR, JAWAHAR Nnv. No : RB/2024-25/8569 Dated 18/12/2024

State Code 08 Challan : Deliver At: JAIPUR

pan no : ADJPP5096P

GSTIN No : 08ADJPP5096P1ZK

Lorray No.

Broker: KAMAL JI Mob.No. Transport:

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
|-----|----------------------|----------|-----|--------|---------|----------|---------|
| 1 | SABUDANA | 19030000 | 1 | 25.00 | 5500.00 | 5.00 | 1375.00 |
| | 25.0 | | | | | | |
| 2 | IMALI | 08109020 | 1 | 24.90 | 9700.00 | 0.00 | 2415.30 |
| | 24.9 | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

3,790.30 Total: 2 **Basic Amount** 49.90 **Other Charges** Other Charges 29.36 WAGES DAMI CGST TAX SGST TAX 34.67 **CGST TAX** 18.96 34.67 34.67 10.00 SGST TAX 34.67 HSN:19030000=CGST2.5%+SGST2.5% On Rs.1386.88=Tax:69.34, HSN:08109020=CGST0%+SGST0 Remark 3,889.00 **Net Amount**

 $\label{thm:linear_equation} \textbf{Net Amount (In Words\,): Rupees \ Three\ Thousand\ Eight\ Hundred\ Eighty\ Nine\ Only.}$

Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Authorised Signatory

E. & O.E.