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 HIMANSHU JAIN BORAWAD** 

State Code 08

Challan: Lorray No. Deliver At: NONE

Station: BORAWAD GSTIN No: UnRegistered pan no:

Mob.No. Broker: VIJAY BROKER

Transport: SHRI RAM TRANSPORT

Inv. No: RB/2024-25/9552

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA	19030000	3	75.00	5600.00	5.00	4200.00
	75.0/3						
2	SABUDANA	19030000	1	25.00	5800.00	5.00	1450.00
	25.0						
3	IMALI	08109020	1	25.00	9200.00	0.00	2300.00
	25.0						

Total: 5 **Basic Amount** 7,950.00 125.00 **Other Charges** 129.56 Other Charges KANTA WAGES LODING DAMI CGST TAX SGST TAX 143.72 **CGST TAX** 2.30 76.20 11.50 39.75 143.72 143.72 SGST TAX 143.72 HSN:19030000=CGST2.5%+SGST2.5% On Rs.5748.65=Tax:287.44, HSN:08109020=CGST0%+SGST0

Remark

Net Amount (In Words ): Rupees Eight Thousand Three Hundred Sixty Seven Only.

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

**Net Amount** 

Dated 27/01/2025

**Authorised Signatory** 

E. & O.E.

8,367.00