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

Challan:

Lorray No.

Deliver At: NONE

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

Buyer VIRENDRA KUMAR VIVEK KUMAR KOTPUTLI Inv. No: RB/2024-25/10092 Dated 12/02/2025

State Code 08

Station: KOTPUTLI GSTIN No: UnRegistered

pan no:

Mob.No. Transport: KOTPUTALI GOODS Broker: GIRWAR JI

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA	19030000	1	25.00	5750.00	5.00	1437.50
	25.0						i
2	SAWAK	11043000	1	30.00	101.00	0.00	3030.00
3	SAWAK	11043000	1	30.00	103.00	0.00	3090.00
							İ
							İ

Total: 3 **Basic Amount** 7,557.50 85.00 **Other Charges** Other Charges 90.38 WAGES DAMI LODING CGST TAX SGST TAX 36.56 **CGST TAX** 49.90 37.79 2.30 36.56 36.56 SGST TAX 36.56 HSN:19030000=CGST2.5%+SGST2.5% On Rs.1462.29=Tax:73.12, HSN:11043000=CGST0%+SGST0 Remark 7,721.00 **Net Amount**

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Authorised Signatory

E. & O.E.