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:

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

Buyer AAGA KHA GOAD KIRANA STORE SIKER Inv. No: RB/2024-25/10317 Dated 17/02/2025

State Code 08

Station: SIKER GSTIN No: UnRegistered pan no :

Mob.No. Transport: VINAYAK Broker: SHUBKARAN JI

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA	19030000	1	25.00	5600.00	5.00	1400.00
	25.0						
2	SABUDANA	19030000	1	25.00	5800.00	5.00	1450.00
	25.0						
3	PAPAD GST	19059040	2	24.00	152.50	5.00	3660.00
	24.0/2						

Total: **Basic Amount** 6,510.00 74.00 **Other Charges** Other Charges 103.34 WAGES LODING DAMI CGST TAX SGST TAX 165.33 **CGST TAX** 9.20 32.55 165.33 165.33 SGST TAX 165.33 HSN:19030000=CGST2.5%+SGST2.5% On Rs.2899.45=Tax:144.98, HSN:19059040=CGST2.5%+SGS Remark 6,944.00 **Net Amount**

Net Amount (In Words): Rupees Six Thousand Nine Hundred Forty Four Only.

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Authorised Signatory

E. & O.E.