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 MANYA TRADING COMPANY MANSAROVER

State Code 08

Challan: Deliver At: NONE

Inv. No: RB/2024-25/10667

Station: JAIPUR GSTIN No: 08AGAPG7316B1ZY pan no: AGAPG7316B

Lorray No.

Mob.No. Transport: 0329 Broker: KATTA BROKER

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
|-----|----------------------|----------|-----|--------|---------|----------|----------|
| 1 | SABUDANA | 19030000 | 2 | 50.00 | 5600.00 | 5.00 | 2800.00 |
| | 50.0/2 | | | | | | |
| 2 | IMALI | 08109020 | 1 | 25.20 | 9500.00 | 0.00 | 2394.00 |
| | 25.2 | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | • | | _ | | | | T 101 00 |

Total: 3 **Basic Amount** 5,194.00 75.20 **Other Charges** Other Charges 40.80 WAGES DAMI CGST TAX SGST TAX 70.60 **CGST TAX** 15.00 25.97 70.60 70.60 SGST TAX 70.60 HSN:19030000=CGST2.5%+SGST2.5% On Rs.2824.00=Tax:141.20, HSN:08109020=CGST0%+SGST0

Remark 5,376.00 **Net Amount**

Net Amount (In Words): Rupees Five Thousand Three Hundred Seventy Six Only. Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Dated 25/02/2025

Authorised Signatory

E. & O.E.