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 BNSTORE Inv. No: RB/2024-25/10044 Dated 11/02/2025

State Code 08 Challan: Deliver At: NONE Station: HINDON

GSTIN No: 08CKKPP7956G1ZG Lorray No. pan no: CKKPP7956G

Mob.No. Transport: MARUTI Broker: JITENDAR KUMAR JAIN

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	2	50.00	5800.00	5.00	2900.00
	50.0/2						
3	SABUDANA	19030000	1	25.00	6000.00	5.00	1500.00
	25.0						
4	SABUDANA	19030000	2	50.00	6200.00	5.00	3100.00
	50.0/2						
5	SAWAK	11043000	5	150.00	103.00	0.00	15450.00

24.350.00 Total: **Basic Amount** 11 300.00 **Other Charges** 313.48 Other Charges WAGES DAMI LODING CGST TAX SGST TAX 226.26 **CGST TAX** 178.30 121.75 13.80 226.26 226.26

SGST TAX HSN:19030000=CGST2.5%+SGST2.5% On Rs.9050.10=Tax:452.52, HSN:11043000=CGST0%+SGST0

Remark

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Net Amount

226.26

25,116.00

Authorised Signatory

E. & O.E.