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

Lorray No.

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

Buyer NURSINGH PROVISION STORE MUNDAKHURD

State Code 08

Challan: Deliver At: NONE

Inv. No: RB/2024-25/10128

Station: MUNDAKHURD GSTIN No: 08AASPA2127N1ZI

pan no: AASPA2127N Mob.No Transport : GUPTA

Broker: MOD.NO.			Transport	: GUPTA			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA	19030000	1	25.00	5800.00	5.00	1450.00
	25.0						
2	SAWAK	11043000	1	30.00	101.50	0.00	3045.00

4,495.00 Total: 2 **Basic Amount** 55.00 **Other Charges** 57.26 Other Charges WAGES DAMI LODING CGST TAX SGST TAX 36.87 CGST TAX 32.60 22.48 2.30 36.87 36.87 SGST TAX 36.87 HSN:19030000=CGST2.5%+SGST2.5% On Rs.1474.85=Tax:73.74, HSN:11043000=CGST0%+SGST0 Remark 4,626.00

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

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Net Amount

Dated 13/02/2025

Authorised Signatory

E. & O.E.