GSTIN No. 08ADCPK0706E1Z4 **TAX-INVOICE** Original Pan No: ADCPK0706E

RAJORIYA BROTHERS

0141-2324366,7726949035 9314632958

8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001

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

Buyer SUNIL KUMAR ARVIND KUMAR SHASHPURA

State Code 08

Challan: Deliver At: NONE

Station: SHASHPURA GSTIN No: Unknown pan no :

Lorray No.RJ52GA05523

Inv. No: RB/2024-25/10553

Mob.No. Transport: Broker: NARESH JI RAWAT

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
|-----|----------------------|----------|-----|--------|---------|----------|---------|
| 1 | SABUDANA | 19030000 | 1 | 25.00 | 5700.00 | 5.00 | 1425.00 |
| | 25.0 | | | | | | |
| 2 | SABUDANA | 19030000 | 1 | 25.00 | 5900.00 | 5.00 | 1475.00 |
| | 25.0 | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

2,900.00 Total: 2 **Basic Amount** 50.00 **Other Charges** Other Charges 19.04 LODING DAMI CGST TAX SGST TAX 72.98 **CGST TAX** 4.60 14.51 72.98 72.98 SGST TAX 72.98 HSN:19030000=CGST2.5%+SGST2.5% On Rs.2919.11=Tax:145.96 Remark 3,065.00 **Net Amount**

Net Amount (In Words): Rupees Three Thousand Sixty Five Only.

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Dated 22/02/2025

Authorised Signatory

E. & O.E.