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

RAJORIYA BROTHERS

0141-2324366,7726949035

Dated 14/02/2025

8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 9314632958

Lorray No.

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

Buyer MAHADEV KIRANA & GENERAL STORE NAWA Inv. No: RB/2024-25/10187

State Code 08

Challan: Deliver At: NAWA

Station: NAWA GSTIN No: UnRegistered pan no :

Broker : Mob.No. Transport:

DION	51 :		ρ				
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 49.52 WAGES LODING DAMI CGST TAX SGST TAX 73.74 **CGST TAX** 4.60 14.51 73.74 73.74 SGST TAX 73.74 HSN:19030000=CGST2.5%+SGST2.5% On Rs.2949.71=Tax:147.48

Net Amount (In Words): Rupees Three Thousand Ninety Seven Only.

Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289

Remark

For RAJORIYA BROTHERS

Net Amount

Authorised Signatory

E. & O.E.

3,097.00