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 AMIT KIRANA STORE LAKSHMANGARH** 

State Code 08

Inv. No: RB/2024-25/9983 Challan: Deliver At:

pan no:

Station: LAKSHMANGAR GSTIN No : UnRegistered

Lorray No.

Mob.No. Transport: SHIV ROAD CARRIER Broker: SHUBKARAN JI

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	101.00	0.00	3030.00
3	SAWAK	11043000	1	30.00	103.00	0.00	3090.00
							i
							i
							ı
		Total	•	05.00	Dania Amount		7 570 00

7,570.00 Total: Basic Amount **Other Charges** 85.00 90.26 Other Charges WAGES DAMI LODING CGST TAX SGST TAX 36.87 **CGST TAX** 49.90 37.85 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 7,734.00

Net Amount (In Words ): Rupees Seven Thousand Seven Hundred Thirty Four Only.

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

**Net Amount** 

Dated 10/02/2025

**Authorised Signatory** 

E. & O.E.