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 PARAS MART NAWA** Inv. No: RB/2024-25/11181 Dated 10/03/2025

State Code 08 Challan: Deliver At: NAWA Station: NAWA GSTIN No: UnRegistered Lorray No.

pan no: Mob.No. Transport: **AGARWAL** Broker: NITENJI 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	IMALI	08109020	1	25.00	9000.00	0.00	2250.00
	25.0						

3,650.00 Total: 2 **Basic Amount** 50.00 **Other Charges** Other Charges 55.76 KANTA LODING WAGES DAMI CGST TAX SGST TAX 35.62 **CGST TAX** 4.60 30.30 18.25 35.62 35.62 SGST TAX 35.62 HSN:19030000=CGST2.5%+SGST2.5% On Rs.1424.60=Tax:71.24, HSN:08109020=CGST0%+SGST0

Remark

3,777.00 **Net Amount** 

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

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

For RAJORIYA BROTHERS

**Authorised Signatory** 

E. & O.E.