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 GUPTA PROVISION STORE MANSAROVER** 

State Code 08

Challan: Deliver At: NONE

Inv. No: RB/2024-25/9897

Station: JAIPUR GSTIN No: 08ABUPG8992Q1Z9 pan no: ABUPG8992Q

Lorray No.

Mob.No. Transport: 0329 Broker:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA	19030000	1	25.00	5900.00	5.00	1475.00
	25.0						
2	SAWAK	11043000	1	30.00	102.00	0.00	3060.00
3	SAWAK	11043000	1	30.00	104.00	0.00	3120.00
		Totalı	2	05.00	Basic Amount		7 655 00

**Other Charges** Total: 85.00 Basic Amount 7,655.00 53.64 Other Charges WAGES DAMI CGST TAX SGST TAX 37.18 **CGST TAX** 15.00 38.28 37.18 37.18 SGST TAX 37.18 HSN:19030000=CGST2.5%+SGST2.5% On Rs.1487.38=Tax:74.36, HSN:11043000=CGST0%+SGST0 Remark 7,783.00 **Net Amount** 

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

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Dated 07/02/2025

**Authorised Signatory** 

E. & O.E.