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

**RAJORIYA BROTHERS** 

0141-2324366,7726949035

Challan:

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

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

**Buyer KALYAN KIRANA STOR** 

State Code 08

Inv. No: RB/2024-25/11854 Dated 29/03/2025

Deliver At: BANDIKOI

Station: BANDIKOI pan no: ABPPV9888D

GSTIN No: 08ABPPV9888D1ZL

Lorray No.

Mob.No. Transport: ARAWALI Broker: RAMOTAARJI KATH

Broker : Travio ir valori vali			aepert. / /				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA	19030000	2	50.00	5400.00	5.00	2700.00
	50.0/2						
2	KACHI ALU PAPADI	07129060	2	19.60	140.00	0.00	2744.00
	10.8,10.8-2.0						
<b>-</b>							F 444 00

Total: **Basic Amount** 5,444.00 69.60 **Other Charges** 96.56 Other Charges KANTA WAGES DAMI LODING CGST TAX SGST TAX 68.72 **CGST TAX** 4.60 60.60 27.22 4.60 68.72 68.72 68.72 SGST TAX HSN:19030000=CGST2.5%+SGST2.5% On Rs.2748.70=Tax:137.44, HSN:07129060=CGST0%+SGST0

Remark 5,678.00 **Net Amount** 

Net Amount (In Words): Rupees Five Thousand Six Hundred Seventy Eight Only. Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

**Authorised Signatory** 

E. & O.E.