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 SHAKTI MARKETING KUCHAMAN

State Code 08

Inv. No: RB/2024-25/11297 Dated 12/03/2025

Deliver At: NONE

Station: KUCHAMAN pan no: AEFPA5606R

GSTIN No: 08AEFPA5606R1Z9

Challan: Lorray No.

Mob.No. Transport: AMBIKA Broker: BABULALJI BROKER

2. G. G. B. R. B. C. B. C.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA	19030000	5	125.00	5450.00	5.00	6812.50
	125.0/5						
2	SABUDANA	19030000	3	75.00	5650.00	5.00	4237.50
	75.0/3						
Other Charges		Total:	8	200.00	Basic Amount		11,050.00

Other Charges 200.00 195.70 Other Charges WAGES LODING DAMI CGST TAX SGST TAX 281.15 **CGST TAX** 122.40 18.40 55.25 281.15 281.15 SGST TAX 281.15 HSN:19030000=CGST2.5%+SGST2.5% On Rs.11246.05=Tax:562.30 Remark 11,808.00 **Net Amount**

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Authorised Signatory

E. & O.E.