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

RAJORIYA BROTHERS

0141-2324366,7726949035

Dated 25/03/2025

Deliver At: KUCHAMAN

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

Lorray No.

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

Buyer GOVARDHANLAL MOHANLAL KUCHAMAN

State Code 08 Challan:

pan no :

Station: KUCHAMAN GSTIN No: UnRegistered

Broker: VIJAY BROKER

Transport: JAI JANTA

Inv. No: RB/2024-25/11720

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA	19030000	2	50.00	5600.00	5.00	2800.00
	50.0/2						
Other Observes		Total:	2	50.00	Basic An	nount	2.800.00

Other Charges 50.00 49.54 Other Charges WAGES LODING DAMI CGST TAX SGST TAX 71.23 **CGST TAX** 4.60 14.00 71.23 71.23 SGST TAX 71.23 HSN:19030000=CGST2.5%+SGST2.5% On Rs.2849.20=Tax:142.46 Remark 2,992.00 **Net Amount**

Net Amount (In Words): Rupees Two Thousand Nine Hundred Ninety Two Only.

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

Mob.No.

For RAJORIYA BROTHERS

Authorised Signatory

E. & O.E.