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 KNGD MART PRIVATE LIMITED

State Code 08

Inv. No: RB/2024-25/11831 Dated 28/03/2025

Deliver At: NONE

Station: BHARATPUR pan no: AAGCK6681E

GSTIN No: 08AAGCK6681E1ZB

Challan: Lorray No.

Mob.No. Broker: PREARNA BROKER

Transport: MARUTI

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
|-----|----------------------|----------|-----|--------|---------|----------|---------|
| 1 | SABUDANA | 19030000 | 2 | 60.00 | 5000.00 | 5.00 | 3000.00 |
| | 60.0/2 | | | | | | |
| 2 | IMALI | 08109020 | 1 | 25.00 | 9500.00 | 0.00 | 2375.00 |
| | 25.0 | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

5,375.00 Total: 3 **Basic Amount** 85.00 **Other Charges** Other Charges 81.48 KANTA LODING WAGES DAMI CGST TAX SGST TAX 76.26 **CGST TAX** 6.90 45.60 26.88 76.26 76.26 SGST TAX 76.26 HSN:19030000=CGST2.5%+SGST2.5% On Rs.3050.20=Tax:152.52, HSN:08109020=CGST0%+SGST0

Remark

5,609.00 **Net Amount**

Net Amount (In Words): Rupees Five Thousand Six Hundred Nine Only.

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Authorised Signatory

E. & O.E.