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

RAJORIYA BROTHERS

0141-2324366,7726949035 9314632958

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

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

Buyer DHRAMENDRA KIRANA STORE INDERGARH

Station: INDERGARH

pan no:

State Code 08

Inv. No: RB/2024-25/10419 Dated 19/02/2025 Challan: Deliver At: NONE

GSTIN No: Unknown Lorray No.

Mob.No. Transport: JOSHI Broker : KISHANJI

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA	19030000	1	30.00	5500.00	5.00	1650.00
	30.0						
2	SABUDANA	19030000	1	30.00	4800.00	5.00	1440.00
	30.0						

3,090.00 Total: 2 **Basic Amount** 60.00 **Other Charges** Other Charges 50.96 WAGES LODING DAMI CGST TAX SGST TAX 78.52 **CGST TAX** 4.60 15.45 78.52 78.52 SGST TAX 78.52 HSN:19030000=CGST2.5%+SGST2.5% On Rs.3140.65=Tax:157.04

Remark

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Net Amount

Authorised Signatory

E. & O.E.

3,298.00