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 KANHIYALAL GOYNKA JHUJHUNU

State Code 08

Challan:

Deliver At:

Station: JHUJHUNU pan no :

GSTIN No: UnRegistered

Lorray No.

Transport: MOHIT

Inv. No: RB/2024-25/9847

| Broker: MANOJ AGARWAL Mob.No. | | | Transport: MOHIT | | | | |
|-------------------------------|----------------------|----------|------------------|--------|---------|----------|---------|
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | SABUDANA | 19030000 | 3 | 75.00 | 5550.00 | 5.00 | 4162.50 |
| | 75.0/3 | | | | | | |
| 2 | SAWAK | 11043000 | 1 | 30.00 | 103.00 | 0.00 | 3090.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Total: **Basic Amount** 7,252.50 105.00 **Other Charges** 106.70 Other Charges WAGES DAMI LODING CGST TAX SGST TAX 105.90 CGST TAX 63.20 36.26 6.90 105.90 105.90 SGST TAX 105.90 HSN:19030000=CGST2.5%+SGST2.5% On Rs.4236.11=Tax:211.80, HSN:11043000=CGST0%+SGST0

Remark

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Net Amount

Dated 05/02/2025

Authorised Signatory

E. & O.E.

7,571.00