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|--|-----------------------------|--------------------------|---|-------------------------|--|-----------------|---------------|
| 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 K P ENTERPRISES JHOTWARA | | | Inv. No : RB/2024-25/10117 Dated 13/02/2025 | | | | |
| State Code 08 | | | Challan : Deliver At: NONE | | | | |
| Station : JAIPUR | | | Lorry No.RJ14GT2980 | | | | |
| pan no : AEHPA7424D GSTIN No : 08AEHPA7424D1ZW | | | Transport : | | | | |
| Broker : PAREEKJI MANDI Mob.No. | | | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | SABUDANA 275.0/11 | 19030000 | 11 | 275.00 | 5550.00 | 5.00 | 15262.50 |
| Other Charges | | | Total: | 11 | 275.00 | | |
| LODING DAMI CGST TAX SGST TAX | | | | | Basic Amount 15,262.50 | | |
| 25.30 76.31 384.10 384.10 | | | | | Other Charges 101.30 | | |
| HSN:19030000=CGST2.5%+SGST2.5% On Rs.15364.11=Tax:768.20 | | | | | CGST TAX 384.10 | | |
| Remark | | | | | SGST TAX 384.10 | | |
| | | | | | Net Amount 16,132.00 | | |
| Net Amount (In Words): Rupees Sixteen Thousand One Hundred Thirty Two Only. | | | | | | | |
| Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 | | | | | | | |
| IFSC CODE :: HDFC0000289 | | | | | | | |
| For RAJORIYA BROTHERS | | | | | | | |
| Authorised Signatory | | | | | | | |
| E. & O.E. | | | | | | | |