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 PURANMAL LUNWA

State Code 08

Inv. No: RB/2024-25/11659 Dated 24/03/2025 Challan: Deliver At: LUNWA

Station: LUNWA GSTIN No: UnRegistered pan no :

Transport : BHARTRI

Lorray No.

Broker : GOPALJI MANDI Mob.No.			Transport: BHARTRI				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA	19030000	1	25.00	5600.00	5.00	1400.00
	25.0						

1,400.00 Total: **Basic Amount** 25.00 **Other Charges** 24.76 Other Charges WAGES LODING DAMI CGST TAX SGST TAX 35.62 **CGST TAX** 2.30 7.00 35.62 35.62 35.62 SGST TAX HSN:19030000=CGST2.5%+SGST2.5% On Rs.1424.60=Tax:71.24 Remark 1,496.00 **Net Amount**

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Authorised Signatory

E. & O.E.