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

Lorray No.

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

**Buyer OM PRAKASH FATHE CHAND** 

State Code 08

Inv. No: RB/2024-25/11786 Dated 27/03/2025 Challan: Deliver At: NONE

Station: CHOKI GOVARDI GSTIN No : UnRegistered

pan no: Broker: KATTA BROKER Mob.No.

Transport: KOTPUTALI GOODS

BIOREI : NATTA BHOREIT			Hansport: NOTI OTALI GOODO				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA	19030000	2	50.00	5500.00	5.00	2750.00
	50.0/2						
2	SAWAK	11043000	2	60.00	101.00	0.00	6060.00

8,810.00 Total: **Basic Amount** 110.00 **Other Charges** Other Charges 114.06 WAGES DAMI LODING CGST TAX SGST TAX 69.97 **CGST TAX** 65.20 44.05 4.60 69.97 69.97 SGST TAX 69.97 HSN:19030000=CGST2.5%+SGST2.5% On Rs.2798.95=Tax:139.94, HSN:11043000=CGST0%+SGST0

Remark

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

IFSC CODE .: HDFC0000289

Net Amount (In Words ): Rupees Nine Thousand Sixty Four Only.

For RAJORIYA BROTHERS

**Net Amount** 

**Authorised Signatory** 

E. & O.E.

9,064.00