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

**RAJORIYA BROTHERS** 

0141-2324366,7726949035 9314632958

Lorray No.

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

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

**Buyer RD & COMPANY DAUSA** 

State Code 08

Inv. No: RB/2024-25/10034 Dated 11/02/2025

Challan: Deliver At: NONE Station: DAUSA

GSTIN No: 08ANBPV7585R1ZR pan no: ANBPV7585R Broker: SUBESHJI

Transport : JK Mob.No

Broker: SURESHJI WIOD:NO.			Transport. JK				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA	19030000	2	50.00	5700.00	5.00	2850.00
	50.0/2						

Total: 2 **Basic Amount** 2,850.00 50.00 **Other Charges** 49.02 Other Charges WAGES LODING DAMI CGST TAX SGST TAX 72.49 CGST TAX 4.60 14.25 72.49 72.49 SGST TAX 72.49 HSN:19030000=CGST2.5%+SGST2.5% On Rs.2899.45=Tax:144.98 Remark 3,044.00 **Net Amount** 

Net Amount (In Words): Rupees Three Thousand Forty Four Only.

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

**Authorised Signatory** 

E. & O.E.