GSTIN No. 08ADCPK0706E1Z4 **TAX-INVOICE** Original

**RAJORIYA BROTHERS** 

Pan No: ADCPK0706E 0141-2324366,7726949035 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 9314632958

Challan:

Lorray No.

Inv. No: RB/2024-25/11496

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

**Buyer CHAR BHUJA KIRANA TRACK UNION MAKRANA** 

State Code 08

Station: MAKRANA GSTIN No: UnRegistered pan no:

Mob.No. Transport: SHRI RAM TRANSPORT Broker:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA	19030000	4	100.00	5600.00	5.00	5600.00
	100.0/4						
2	KACHI ALU PAPADI	07129060	10	100.00	160.00	0.00	16000.00
	110.0/10-10.0						
3	IMLI 0813	08134010	1	10.00	125.00	0.00	1250.00
	10.0						
4	IMALI	08109020	1	54.00	4700.00	0.00	2538.00
	55.0-1.0						

25,388.00 Total: 16 264.00 **Basic Amount Other Charges** Other Charges 429.08 KANTA WAGES LODING BORI CGST TAX SGST TAX DAMI **CGST TAX** 142.46 2.90 247.10 12.10 126.94 40.00 142.46 142.46 SGST TAX 142.46

HSN:19030000=CGST2.5%+SGST2.5% On Rs.5698.40=Tax:284.92, HSN:07129060=CGST0%+SGST0

Remark

Net Amount (In Words ): Rupees Twenty Six Thousand One Hundred Two Only.

Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

**Net Amount** 

Dated 19/03/2025

Deliver At: MAKRANA

**Authorised Signatory** 

26,102.00

E. & O.E.
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