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

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

Buyer BALAJI TRADERS JHOTWARA JAIPUR

State Code 08

Challan: Deliver At: NONE

Inv. No: RB/2024-25/11747

Station: JAIPUR GSTIN No: UnRegistered pan no :

Lorray No.RJ14GT2042

Mob.No. Transport: Broker: PAREEKJI MANDI

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|---------------------------------|----------------------|----------|-----|--------|---------|----------|----------|--|
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount | |
| 1 | SABUDANA | 19030000 | 1 | 25.00 | 5400.00 | 5.00 | 1350.00 | |
| | 25.0 | | | | | | | |
| 2 | SABUDANA | 19030000 | 1 | 25.00 | 5600.00 | 5.00 | 1400.00 | |
| | 25.0 | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | _ | | | | 0.750.00 | |

Total: 2 **Basic Amount** 2,750.00 50.00 **Other Charges** Other Charges 18.58 LODING DAMI CGST TAX SGST TAX 69.21 **CGST TAX** 4.60 13.75 69.21 69.21 SGST TAX 69.21 HSN:19030000=CGST2.5%+SGST2.5% On Rs.2768.35=Tax:138.42 Remark 2,907.00 **Net Amount**

Net Amount (In Words): Rupees Two Thousand Nine Hundred Seven Only.

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Dated 26/03/2025

Authorised Signatory

E. & O.E.