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 CASH

**Buyer SUBASH & COMPANY NAWALGARH** 

State Code 08

Challan:

Inv. No: RB/2024-25/10844 Dated 03/03/2025 Deliver At: NAWALGARH

Station: NAWALGARH GSTIN No: Unknown pan no :

Lorray No.

| Broker: SHUBKARAN JI Mob.No. |                      |          | Transport: SHIV GOLDEN |        |          |          |           |
|------------------------------|----------------------|----------|------------------------|--------|----------|----------|-----------|
| 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                 |          |                        |        |          |          |           |
| 2                            | PAPAD GST            | 19059040 | 2                      | 50.00  | 46.00    | 5.00     | 2300.00   |
|                              | 50.0/2               |          |                        |        |          |          |           |
| 3                            | PAPAD GST            | 19059040 | 2                      | 50.00  | 48.00    | 5.00     | 2400.00   |
|                              | 50.0/2               |          |                        |        |          |          |           |
| 4                            | KACHI ALU PAPADI     | 07129060 | 5                      | 70.00  | 130.00   | 0.00     | 9100.00   |
|                              | 70.0/5               |          |                        |        |          |          |           |
| <del>'</del>                 |                      | Takalı   | 40                     | 40=00  | Daala Am |          | 15 200 00 |

Total: 10 195.00 **Basic Amount** 15,200.00 **Other Charges** Other Charges 162.60 WAGES LODING CGST TAX SGST TAX CGST TAX 154.70 151.50 11.50 154.70 154.70 SGST TAX 154.70

HSN:19030000=CGST2.5%+SGST2.5% On Rs.1417.60=Tax:70.88, HSN:19059040=CGST2.5%+SGST

Remark

**Net Amount** 15,672.00

Net Amount (In Words ): Rupees Fifteen Thousand Six Hundred Seventy Two Only. Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

**Authorised Signatory** 

| E. & O.E. |
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