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|--|-----------------------------|--------------------------|--|-------------------------|----------------------------------|-----------------|---------------|
| 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 | | | | CREDIT | | | |
| Buyer ADINATH TRADING COMPANY MANSAROWAR | | | Inv. No : RB/2024-25/9864 Dated 06/02/2025 | | | | |
| State Code 08 | | | Challan : Deliver At: JAIPUR | | | | |
| Station : JAIPUR | | | Lorry No.4785 | | | | |
| pan no : AFEPJ8740F GSTIN No : 08AFEPJ8740F1ZF | | | Transport : | | | | |
| Broker : SANTOSH JI Mob.No. | | | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | SABUDANA 125.0/5 | 19030000 | 5 | 125.00 | 5600.00 | 5.00 | 7000.00 |
| 2 | SABUDANA 125.0/5 | 19030000 | 5 | 125.00 | 5800.00 | 5.00 | 7250.00 |
| 3 | SAWAK | 11043000 | 2 | 60.00 | 104.00 | 0.00 | 6240.00 |
| Other Charges | | | Total: | | | | |
| WAGES DAMI CGST TAX SGST TAX | | | 12 310.00 | | Basic Amount 20,490.00 | | |
| 60.00 102.45 359.28 359.28 | | | | | Other Charges 162.44 | | |
| HSN:19030000=CGST2.5%+SGST2.5% On Rs.14371.25=Tax:718.56, HSN:11043000=CGST0%+SGST | | | | | CGST TAX 359.28 | | |
| Remark | | | | | SGST TAX 359.28 | | |
| | | | | | Net Amount 21,371.00 | | |
| Net Amount (In Words): Rupees Twenty One Thousand Three Hundred Seventy One Only. | | | | | | | |
| Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 | | | | | | | |
| IFSC CODE :: HDFC0000289 | | | | | | | |
| For RAJORIYA BROTHERS | | | | | | | |
| Authorised Signatory | | | | | | | |
| E. & O.E. | | | | | | | |