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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 PAWAN KUMAR SHARMA MAKRANA State Code 08 Station : MAKRANA pan no : GSTIN No : UnRegistered Broker : RAMRAKH JI Mob.No. | | | Inv. No : RB/2024-25/10729 Dated 26/02/2025 Challan : Deliver At: NONE Lorry No. Transport : GLOBE ROAD LIANS | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | SABUDANA 25.0 | 19030000 | 1 | 25.00 | 5600.00 | 5.00 | 1400.00 |
| Other Charges | | | | | Total: 1 25.00 | | |
| WAGES LODING DAMI CGST TAX SGST TAX 15.30 2.30 7.00 35.62 35.62 | | | | | Basic Amount 1,400.00 Other Charges 24.76 CGST TAX 35.62 SGST TAX 35.62 | | |
| HSN:19030000=CGST2.5%+SGST2.5% On Rs.1424.60=Tax:71.24 | | | | | | | |
| Remark | | | | | Net Amount 1,496.00 | | |
| Net Amount (In Words): Rupees One Thousand Four Hundred Ninety Six Only. | | | | | | | |
| Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 | | | | | | | |
| For RAJORIYA BROTHERS Authorised Signatory E. & O.E. | | | | | | | |