

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 DRASHA ENTERPRISES JHOTWARA JAIPUR

Inv. No : RB/2024-25/10347 Dated 18/02/2025

State Code 08

Station : JAIPUR

Challan :

Deliver At: NONE

pan no : AJQPJ2038N

GSTIN No : 08AJQPJ2038N1ZQ

Lorray No.RJ14GQ9399

Broker :

Mob.No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA 250.0/10	19030000	10	250.00	5600.00	5.00	14000.00
2	SABUDANA 250.0/10	19030000	10	250.00	5800.00	5.00	14500.00
3	PAPAD GST 24.0/2	19059040	2	24.00	150.00	5.00	3600.00
4	SAWAK	11043000	10	300.00	103.00	0.00	30900.00
5	KACHI ALU PAPADI 11.0	07129060	1	11.00	125.00	0.00	1375.00
6	IMALI 50.2-0.1	08109020	1	50.10	9000.00	0.00	4509.00

Other Charges

Total:	34	885.10
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Basic Amount	68,884.00
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KANTA	WAGES	LODING	DAMI	CGST TAX	SGST TAX
1	2	3	4	5	6
7	8	9	10	11	12
13	14	15	16	17	18
19	20	21	22	23	24
25	26	27	28	29	30
31	32	33	34	35	36
37	38	39	40	41	42
43	44	45	46	47	48
49	50	51	52	53	54
55	56	57	58	59	60
61	62	63	64	65	66
67	68	69	70	71	72
73	74	75	76	77	78
79	80	81	82	83	84
85	86	87	88	89	90
91	92	93	94	95	96
97	98	99	100	101	102
103	104	105	106	107	108
109	110	111	112	113	114
115	116	117	118	119	120
121	122	123	124	125	126
127	128	129	130	131	132
133	134	135	136	137	138
139	140	141	142	143	144
145	146	147	148	149	150
151	152	153	154	155	156
157	158	159	160	161	162
163	164	165	166	167	168
169	170	171	172	173	174
175	176	177	178	179	180
181	182	183	184	185	186
187	188	189	190	191	192
193	194	195	196	197	198
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205	206	207	208	209	210
211	212	213	214	215	216
217	218	219	220	221	222
223	224	225	226	227	228
229	230	231	232	233	234
235	236	237	238	239	240
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271	272	273	274	275	276
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319	320	321	322	323	324
325	326	327	328	329	330
331	332	333	334	335	336
337	338	339	340	341	342
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373	374	375	376	377	378
379	380	381	382	383	384
385	386	387	388	389	390
391	392	393	394	395	396
397	398	399	400	401	402
403	404	405	406	407</	

Other Charges	426.42
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2.90	25.30	53.50	344.43	807.79	807.79
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CGST TAX	807.79
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HSN:19030000=CGST2.5%+SGST2.5% On Rs.28688.50=Tax:1434.44, HSN:19059040=CGST2.5%+S

SGST TAX	807.79
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Remark

Net Amount	70,926.00
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Net Amount (In Words): Rupees Seventy Thousand Nine Hundred Twenty Six Only.

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

For RAJORIYA BROTHERS

Authorised Signatory
E. & O.E.