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

Challan:

FSSAI Lic.No.: 12219026000329 **CREDIT** Dated 17/02/2025

Buyer PYRELAL BHAGAWAT PRASAD DEEG

Station: DEEG

State Code 08

Inv. No: RB/2024-25/10324

Deliver At: NONE

Lorray No.

pan no: ETMPD1117G Mob.No. Transport: BALI Broker:

GSTIN No: 08ETMPD1117G1ZX

2.0.0.			The state of the s				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA	19030000	3	75.00	5600.00	5.00	4200.00
	75.0/3						
2	SABUDANA	19030000	1	25.00	5800.00	5.00	1450.00
	25.0						
3	PAPAD GST	19059040	1	12.00	152.50	5.00	1830.00
	12.0						
4	SAWAK	11043000	2	50.00	102.00	0.00	5100.00
		ı		l .			

Total: 12,580.00 7 **Basic Amount Other Charges** 162.00 185.72 Other Charges WAGES DAMI LODING CGST TAX SGST TAX 190.14 **CGST TAX** 111.10 62.90 11.50 190.14 190.14 SGST TAX 190.14 $HSN: 19030000 = CGST2.5\% + SGST2.5\% \ On \ Rs. 5748.65 = Tax: 287.44, \ HSN: 19059040 = CGST2.5\% + SGST2.5\% + SGST2.5\%$ 13,146.00

Remark

Net Amount (In Words): Rupees Thirteen Thousand One Hundred Forty Six Only. Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Net Amount

Authorised Signatory

E. & O.E.