

GSTIN No. 08ADCPK0706E1Z4

Pan No: ADCPK0706E

FSSAI Lic.No.: 12219026000329

TAX-INVOICE

RAJORIYA BROTHERS

8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001

Original

0141-2324366,7726949035

9314632958

CREDIT

Buyer GOVIND TRADERS SANGANER

State Code 08

Station : JAIPUR

pan no : AAMPD7936L

Broker : CHANDRA PRAKESH JI KHU Mob.No.

Inv. No : RB/2024-25/10111

Challan : Lorry No.4121

Dated 12/02/2025

Deliver At: NONE

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA 50.0/2	19030000	2	50.00	5600.00	5.00	2800.00
2	AMCHOOR (KHATAI) 41.0-1.0	09109990	1	40.00	20000.00	5.00	8000.00
3	SAWAK	11043000	1	30.00	102.00	0.00	3060.00
4	SAWAK	11043000	1	30.00	104.00	0.00	3120.00
5	IMALI 26.4,24.3,23.9,25.0,25.1,25.2	08109020	6	149.90	8600.00	0.00	12891.40
6	IMALI 20.0,19.8	08109020	2	39.80	9800.00	0.00	3900.40

Other Charges	Total:	13	339.70	Basic Amount	33,771.80
WAGES DAMI CGST TAX BORI SGST TAX				Other Charges	273.74
65.00 168.86 272.73 40.00 272.73				CGST TAX	272.73
HSN:19030000=CGST2.5%+SGST2.5% On Rs.2824.00=Tax:141.20, HSN:09109990=CGST2.5%+SGS				SGST TAX	272.73
Remark				Net Amount	34,591.00

Net Amount (In Words): Rupees Thirty Four Thousand Five Hundred Ninety One Only.

Ours Bankers

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Authorised Signatory
E. & O.E.