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 MANJEET SINGH BAGHSINGH

State Code 08

Inv. No: RB/2024-25/4515 Dated 23/08/2024

Deliver At: NONE

Station: JAIPUR

GSTIN No: 08BARPS5877F1ZU

Challan: Lorray No.

pan no: Mob.No. Broker: KAMAL JI

Transport:

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
|-----|----------------------|----------|-----|--------|--------------|----------|----------|
| 1 | SABUDANA | 19030000 | 1 | 25.00 | 6400.00 | 5.00 | 1600.00 |
| | 25.0 | | | | | | |
| 2 | IMALI | 08109020 | 1 | 20.00 | 10500.00 | 0.00 | 2100.00 |
| | 20.0 | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Total | ^ | 45.00 | Pagia Amount | | 3 700 00 |

3,700.00 **Basic Amount** Total: **Other Charges** 2 45.00 28.34 Other Charges WAGES DAMI CGST TAX SGST TAX 40.33 **CGST TAX** 18.50 40.33 40.33 10.00 SGST TAX 40.33 HSN:19030000=CGST2.5%+SGST2.5% On Rs.1613.00=Tax:80.66, HSN:08109020=CGST0%+SGST0 Remark 3,809.00 **Net Amount**

Net Amount (In Words): Rupees Three Thousand Eight Hundred Nine Only.

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Authorised Signatory

E. & O.E.