GSTIN No. 08ADCPK0706E1Z4 **TAX-INVOICE** Original Pan No: ADCPK0706E

**RAJORIYA BROTHERS** 

0141-2324366,7726949035

Dated 26/02/2025

8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 9314632958

FSSAI Lic.No.: 12219026000329 **CREDIT** 

**Buyer VINAY ENTERPRISES** Inv. No: RB/2024-25/10678

State Code 08

Challan: Deliver At: NONE

Station: PILANI GSTIN No: Unknown Lorray No.RJ03GA2098 pan no:

Mob.No. Transport: SHAKTI ROAD LIANCE Broker: MANOJ AGARWAL

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA	19030000	10	250.00	5475.00	5.00	13687.50
	250.0/10						
2	SABUDANA	19030000	10	250.00	5675.00	5.00	14187.50
	250.0/10						
3	SAWAK	11043000	5	150.00	102.00	0.00	15300.00
4	IMALI	08109020	2	99.60	8500.00	0.00	8466.00
	50.1,49.7-0.2						
		Totalı	07	740.00	Pagia An	ount	51 641 00

Total: 749.60 Basic Amount **Other Charges** 326.98 Other Charges WAGES KANTA DAMI LODING CGST TAX SGST TAX 701.51 **CGST TAX** 11.50 5.80 258.21 51.80 701.51 701.51 SGST TAX 701.51  $HSN: 19030000 = CGST2.5\% + SGST2.5\% \ On \ Rs. 28060.38 = Tax: 1403.02, \ HSN: 11043000 = CGST0\% + SGST2.5\% + SGST2.5\% \ On \ Rs. 28060.38 = Tax: 1403.02, \ HSN: 11043000 = CGST0\% + SGST2.5\% \ On \ Rs. 28060.38 = Tax: 1403.02, \ HSN: 11043000 = CGST0\% + SGST2.5\% \ On \ Rs. 28060.38 = Tax: 1403.02, \ HSN: 11043000 = CGST0\% + SGST2.5\% \ On \ Rs. 28060.38 = Tax: 1403.02, \ HSN: 11043000 = CGST0\% + SGST2.5\% \ On \ Rs. 28060.38 = Tax: 1403.02, \ HSN: 11043000 = CGST0\% + SGST2.5\% \ On \ Rs. 28060.38 = Tax: 1403.02, \ HSN: 11043000 = CGST0\% + SGST2.5\% \ On \ Rs. 28060.38 = Tax: 1403.02, \ HSN: 11043000 = CGST0\% + SGST2.5\% \ On \ Rs. 28060.38 = Tax: 1403.02, \ HSN: 11043000 = CGST0\% + SGST2.5\% \ On \ Rs. 28060.38 = Tax: 1403.02, \ HSN: 11043000 = CGST0\% + SGST2.5\% \ On \ Rs. 28060.38 = Tax: 1403.02, \ HSN: 11043000 = CGST0\% + SGST2.5\% \ On \ Rs. 28060.38 = Tax: 1403.02, \ HSN: 11043000 = CGST0\% + SGST2.5\% \ On \ Rs. 28060.38 = Tax: 1403.02, \ HSN: 11043000 = CGST0\% + SGST2.5\% \ On \ Rs. 28060.38 = Tax: 1403.02, \ HSN: 11043000 = CGST0\% + SGST2.5\% \ On \ Rs. 28060.38 = Tax: 1403.02, \ HSN: 11043000 = CGST0\% + SGST2.5\% \ On \ Rs. 28060.38 = Tax: 1403.02, \ HSN: 11043000 = CGST0\% + SGST2.5\% \ On \ Rs. 28060.38 = Tax: 1403.02, \ HSN: 11043000 = CGST0\% + SGST2.5\% \ On \ Rs. 28060.38 = Tax: 1403.02, \ HSN: 11043000 = CGST0\% + SGST2.5\% \ On \ Rs. 28060.38 = Tax: 1403.02, \ HSN: 11043000 = CGST0\% + SGST2.5\% \ On \ Rs. 28060.38 = Tax: 1403.02, \ HSN: 11043000 = CGST0\% + SGST2.5\% \ On \ Rs. 28060.38 = Tax: 1403.02, \ HSN: 11043000 = CGST0\% + SGST2.5\% \ On \ Rs. 28060.38 = Tax: 1403.02, \ HSN: 11043000 = CGST0\% + SGST2.5\% \ On \ Rs. 28060.38 = Tax: 1403.02, \ HSN: 11043000 = CGST0\% + SGST2.5\% \ On \ Rs. 28060.38 = Tax: 1403.02, \ HSN: 11043000 = CGST0\% + SGST2.5\% \ On \ Rs. 28060.38 = Tax: 1403.02, \ HSN: 11043000 = CGST0\% + SGST2.5\% \ On \ Rs. 28060.38 = Tax: 1403.02, \ HSN: 11043000 = CGST0\% \ On \ Rs. 28060.38 = Tax: 1403.02, \ HSN: 11043000 = CGST0\% \ On \ Rs. 28060.38 = Tax: 1403.02, \ HSN: 1403.02, \ HSN: 1403.02, \ HSN:$ 

Remark

53,371.00 **Net Amount** 

Net Amount (In Words ): Rupees Fifty Three Thousand Three Hundred Seventy One Only.

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

For RAJORIYA BROTHERS

**Authorised Signatory** 

E. & O.E.