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

RAJORIYA BROTHERS

0141-2324366,7726949035

Challan:

Lorray No.

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

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

Buyer PANNALAL REVATISHARAN NAARNOL

State Code 06

Inv. No: RB/2024-25/11638 Dated 22/03/2025

Deliver At: NONE

Station: NAARNOL

GSTIN No: 06AASPR4801Q1ZY

pan no: AASPR4801O Mob.No. Broker: JITENDAR KUMAR JAIN

Transport: JAIPUR NIMRANA

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA	19030000	1	25.00	5300.00	5.00	1325.00
	25.0						
2	SABUDANA	19030000	3	75.00	5500.00	5.00	4125.00
	75.0/3						
3	SABUDANA	19030000	4	120.00	4600.00	5.00	5520.00
	120.0/4						
4	SAWAK	11043000	5	150.00	100.00	0.00	15000.00

25,970.00 Total: **Basic Amount Other Charges** 13 370.00 356.72 Other Charges WAGES LODING DAMI IGST TAX 558.28 **IGST TAX** 208.90 18.40 129.86 558.28

HSN:19030000=IGST5% On Rs.11165.66=Tax:558.28, HSN:11043000=IGST0% On Rs.15161.50=Ta

Remark

26,885.00 **Net Amount**

Net Amount (In Words): Rupees Twenty Six Thousand Eight Hundred Eighty Five Only.

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

For RAJORIYA BROTHERS

Authorised Signatory

E. & O.E.