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

Lorray No.

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

Inv. No: RB/2024-25/11626 Dated 22/03/2025

Buyer AMAR PROVISION STORE KHETRI

State Code 08

Challan: Deliver At: NONE

Station: KHETRI GSTIN No: UnRegistered pan no:

Mob.No. Transport: NITEN FRIGHT CARRIER Broker:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA	19030000	1	25.00	5500.00	5.00	1375.00
	25.0						
2	KACHI ALU PAPADI	07129060	1	14.00	134.00	0.00	1876.00
	14.0						

3,251.00 Total: 2 **Basic Amount** 39.00 **Other Charges** 49.02 Other Charges WAGES DAMI LODING CGST TAX SGST TAX 34.99 **CGST TAX** 30.30 16.26 2.30 34.99 34.99 SGST TAX 34.99 HSN:19030000=CGST2.5%+SGST2.5% On Rs.1399.48=Tax:69.98, HSN:07129060=CGST0%+SGST0 Remark 3,370.00 **Net Amount**

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Authorised Signatory

E. & O.E.