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 DRASHA ENTERPRISES JHOTWARA JAIPUR Inv. No: RB/2024-25/11710

State Code 08

Challan: Deliver At: NONE

Station: JAIPUR GSTIN No: 08AJQPJ2038N1ZQ Lorray No.RJ14GE7918 pan no: AJQPJ2038N

Mob.No. Transport: Broker:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA	19030000	10	250.00	5300.00	5.00	13250.00
	250.0/10						
2	SABUDANA	19030000	10	250.00	5500.00	5.00	13750.00
	250.0/10						
3	PAPAD GST	19059040	2	24.00	150.00	5.00	3600.00
	24.0/2						
4	SAWAK	11043000	2	60.00	98.00	0.00	5880.00
5	SAWAK	11043000	10	300.00	100.00	0.00	30000.00

Total: **Basic Amount** 66,480.00 34 884.00 **Other Charges** 410.82 Other Charges WAGES DAMI LODING CGST TAX SGST TAX 770.09 **CGST TAX** 27.60 332.40 50.60 770.09 770.09 SGST TAX 770.09

HSN:19030000=CGST2.5%+SGST2.5% On Rs.27181.00=Tax:1359.04, HSN:19059040=CGST2.5%+S

Net Amount 68,431.00

Net Amount (In Words): Rupees Sixty Eight Thousand Four Hundred Thirty One Only.

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Dated 25/03/2025

Authorised Signatory

E. & O.E.
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