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 SHREE SHYAM TRADERS KRISH WATIKA

State Code 08

GSTIN No: 08ASDPG4322L1ZT

pan no: ASDPG4322L

Station: BHIWADI

Inv. No: RB/2024-25/11591 Dated 21/03/2025

Challan: Deliver At: NONE Lorray No.

Transport: GLOBE QTS

| Broke | r: Mob.No. | Mob.No. | | Transport: GLOBE QTS | | | |
|-------|-----------------------------|----------|-----|----------------------|---------|----------|---------|
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | SABUDANA | 19030000 | 2 | 50.00 | 5400.00 | 5.00 | 2700.00 |
| | 50.0/2 | | | | | | |
| 2 | SABUDANA | 19030000 | 2 | 50.00 | 5600.00 | 5.00 | 2800.00 |
| | 50.0/2 | | | | | | |
| 3 | PAPAD GST | 19059040 | 1 | 12.00 | 152.50 | 5.00 | 1830.00 |
| | 12.0 | | | | | | |
| | | | | | | | |

7,330.00 Total: 5 **Basic Amount** 112.00 **Other Charges** Other Charges 124.26 WAGES LODING DAMI CGST TAX SGST TAX 186.37 **CGST TAX** 76.50 11.50 36.65 186.37 186.37 SGST TAX 186.37 $HSN: 19030000 = CGST2.5\% + SGST2.5\% \ On \ Rs. 5597.90 = Tax: 279.90, \ HSN: 19059040 = CGST2.5\% + SGST2.5\% + SGST2.5\%$

Remark

Net Amount (In Words): Rupees Seven Thousand Eight Hundred Twenty Seven Only.

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Net Amount

Authorised Signatory

E. & O.E.

7,827.00