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 HIMANSHU JAIN BORAWAD

State Code 08

Challan: Deliver At: NONE

Inv. No: RB/2024-25/10692

Station: BORAWAD pan no:

GSTIN No: UnRegistered

Lorray No.

Mob.No. Transport: SHRI RAM TRANSPORT Broker: VIJAY BROKER

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA	19030000	3	75.00	5600.00	5.00	4200.00
	75.0/3						
2	SABUDANA	19030000	1	25.00	5800.00	5.00	1450.00
	25.0						
3	SAWAK	11043000	1	30.00	100.00	0.00	3000.00

Total: 5 **Basic Amount** 8,650.00 130.00 **Other Charges** 130.56 Other Charges WAGES DAMI LODING CGST TAX SGST TAX 143.72 **CGST TAX** 78.50 43.25 9.20 143.72 143.72 SGST TAX 143.72

HSN:19030000=CGST2.5%+SGST2.5% On Rs.5748.65=Tax:287.44, HSN:11043000=CGST0%+SGST0

Remark

9,068.00 **Net Amount**

Dated 26/02/2025

Net Amount (In Words): Rupees Nine Thousand Sixty Eight Only.

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Authorised Signatory

E. & O.E.