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|---|-----------------------------|-----------------------------------|------------|-------------------------|--------------|----------------------------|---------------|
| 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 | | CREDIT | | | |
| FSSAI Lic.No.: 12219026000329 | | | | | | | |
| Buyer B N STORE | | Inv. No : RB/2024-25/11199 | | Dated 10/03/2025 | | | |
| State Code 08 | | Challan : | | Deliver At: NONE | | | |
| Station : HINDON | | Lorry No. | | | | | |
| pan no : CKKPP7956G | | Transport : MARUTI | | | | | |
| GSTIN No : 08CKKPP7956G1ZG | | | | | | | |
| Broker : JITENDAR KUMAR JAIN | | Mob.No. | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | SABUDANA 25.0 | 19030000 | 1 | 25.00 | 5500.00 | 5.00 | 1375.00 |
| 2 | SABUDANA 25.0 | 19030000 | 1 | 25.00 | 6200.00 | 5.00 | 1550.00 |
| Other Charges | | Total: | | 2 | 50.00 | Basic Amount 2,925.00 | |
| WAGES LODING DAMI CGST TAX SGST TAX | | | | | | Other Charges 50.26 | |
| 30.60 4.60 14.63 74.37 74.37 | | | | | | CGST TAX 74.37 | |
| HSN:19030000=CGST2.5%+SGST2.5% On Rs.2974.83=Tax:148.74 | | | | | | SGST TAX 74.37 | |
| Remark | | | | | | Net Amount 3,124.00 | |
| Net Amount (In Words): Rupees Three Thousand One Hundred Twenty Four Only. | | | | | | | |
| Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 | | | | | | | |
| IFSC CODE :: HDFC0000289 | | | | | | | |
| For RAJORIYA BROTHERS | | | | | | | |
| Authorised Signatory | | | | | | | |
| E. & O.E. | | | | | | | |