GSTIN No. 08ADCPK0706E1Z4 **TAX-INVOICE** Original

RAJORIYA BROTHERS

Pan No: ADCPK0706E 0141-2324366,7726949035

8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 9314632958

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

Buyer K P ENTERPRISES JHOTWARA

State Code 08

Inv. No: RB/2024-25/9987 Dated 10/02/2025

Deliver At: NONE

Station: JAIPUR GSTIN No: 08AEHPA7424D1ZW

Lorray No.RJ14GT4220

pan no: AEHPA7424D

Mob.No. Broker: PAREEKJI MANDI

Transport:

Challan:

BIONEI : I AITEENOI WANDI			Transport:				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA	19030000	11	275.00	5750.00	5.00	15812.50
	275.0/11						
2	SAWAK	11043000	4	120.00	101.00	0.00	12120.00
3	SAWAK	11043000	7	210.00	103.00	0.00	21630.00
4	KACHI ALU PAPADI	07129060	5	50.00	152.00	0.00	7600.00
	55.0/5-5.0						
5	IMALI	08109020	1	25.00	8500.00	0.00	2125.00
	25.0						
Other Charges		Total:	28	680.00	Basic An	nount	59,287.50

Other Charges WAGES KANTA DAMI LODING CGST TAX SGST TAX 2.30 296.44 27.60 397.92 397.92

IFSC CODE .: HDFC0000289

Basic Amount 59,287.50 362.66 Other Charges 397.92 **CGST TAX** SGST TAX 397.92

HSN:19030000=CGST2.5%+SGST2.5% On Rs.15916.86=Tax:795.84, HSN:11043000=CGST0%+SGST

Net Amount (In Words): Rupees Sixty Thousand Four Hundred Forty Six Only.

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

For RAJORIYA BROTHERS

Net Amount

Authorised Signatory

60,446.00

E. & O.E.
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