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 SIDHI VINAYAK MASALA & DRY FRUITS VAISHA

State Code 08

Station: JAIPUR GSTIN No: UnRegistered pan no:

Mob.No. Broker: PAWANJI RAWAT MANDI

Inv. No: RB/2024-25/10057 Dated 12/02/2025

Challan: Deliver At: NONE Lorray No.RJ14GF1932

Transport:

Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
SABUDANA	19030000	2	50.00	5700.00	5.00	2850.00
50.0/2						
SABUDANA	19030000	1	25.00	5900.00	5.00	1475.00
25.0						
IMALI	08109020	2	50.30	8500.00	0.00	4275.50
25.1,25.2						
	Description Of Goods SABUDANA 50.0/2 SABUDANA 25.0 IMALI	Description Of Goods HSN CODE SABUDANA 19030000 50.0/2 19030000 SABUDANA 19030000 25.0 08109020	Description Of Goods HSN CODE Qty SABUDANA 19030000 2 50.0/2 19030000 1 SABUDANA 19030000 1 25.0 08109020 2	Description Of Goods HSN CODE Qty Weight SABUDANA 19030000 2 50.00 50.0/2 19030000 1 25.00 25.0 08109020 2 50.30	Description Of Goods HSN CODE Qty Weight Rate SABUDANA 19030000 2 50.00 5700.00 50.0/2 19030000 1 25.00 5900.00 25.0 08109020 2 50.30 8500.00	Description Of Goods HSN CODE Qty Weight Rate GST TAX% SABUDANA 19030000 2 50.00 5700.00 5.00 50.0/2 3 50.00 5900.00 5.00 25.0 19030000 1 25.00 5900.00 5.00 25.0 19030000 2 50.30 8500.00 0.00

8,600.50 Total: 5 **Basic Amount** 125.30 **Other Charges** Other Charges 58.82 KANTA LODING DAMI CGST TAX SGST TAX 108.84 **CGST TAX** 4.60 11.50 43.01 108.84 108.84 SGST TAX 108.84 HSN:19030000=CGST2.5%+SGST2.5% On Rs.4353.53=Tax:217.68, HSN:08109020=CGST0%+SGST0 Remark

Net Amount (In Words): Rupees Eight Thousand Eight Hundred Seventy 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.

8,877.00