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

Pan No: ADCPK0706E **RAJORIYA BROTHERS** 

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

Challan:

Lorray No.

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

**Buyer CHANDRA PRAKASH & COMPANY MATHURA** Inv. No: RB/2024-25/10213 Dated 15/02/2025

State Code 09

Station: MATHURA GSTIN No: UnRegistered

pan no :

Broker: ANILJI KHANDFI WAI Mob.No. Transport: MARUTI

BIORCE : ANIEOTRIANDELWAL			Transport: Will to Tr				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA	19030000	10	250.00	6100.00	5.00	15250.00
	250.0/10						

15,250.00 Total: 10 **Basic Amount** 250.00 **Other Charges** Other Charges 251.89 LODING WAGES DAMI IGST TAX 775.11 **IGST TAX** 23.00 153.00 76.25 775.11

HSN:19030000=IGST5% On Rs.15502.25=Tax:775.11

Remark 16,277.00 **Net Amount** 

Net Amount (In Words): Rupees Sixteen Thousand Two Hundred Seventy Seven Only.

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

0141-2324366,7726949035

Deliver At: MATHURA

**Authorised Signatory** 

E. & O.E.