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

Lorray No.

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

Buyer KAMAL KUMAR VIMAL KUMAR TONK

State Code 08

Challan: Deliver At: TONK

Station: TONK GSTIN No: UnRegistered

pan no:

Inv. No: RB/2024-25/10905

r: DILIPJI GUDWALE Mob.No.		Transport	: GAMBHE	3		
Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
SABUDANA	19030000	1	25.00	5600.00	5.00	1400.00
25.0						
	Description Of Goods SABUDANA	Description Of Goods HSN CODE SABUDANA 19030000	Description Of Goods HSN CODE Qty SABUDANA 19030000 1	Description Of Goods HSN CODE Qty Weight SABUDANA 19030000 1 25.00	Description Of Goods HSN CODE Qty Weight Rate SABUDANA 19030000 1 25.00 5600.00	Description Of Goods HSN CODE Qty Weight Rate GST TAX% SABUDANA 19030000 1 25.00 5600.00 5.00

1,400.00 Total: 1 25.00 **Basic Amount Other Charges** Other Charges 24.76 WAGES LODING DAMI CGST TAX SGST TAX 35.62 **CGST TAX** 7.00 35.62 35.62 2.30 SGST TAX 35.62 HSN:19030000=CGST2.5%+SGST2.5% On Rs.1424.60=Tax:71.24 Remark 1,496.00 **Net Amount**

Net Amount (In Words): Rupees One Thousand Four Hundred Ninety Six Only. Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Dated 04/03/2025

Authorised Signatory

E. & O.E.