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 GARAG SUPAR STORE Inv. No: RB/2024-25/11572 Dated 20/03/2025

State Code 08 Challan: Deliver At: NONE Station: BHIWARI GSTIN No: 08AEBPG0951P1ZD Lorray No.

pan no: Mob.No. Transport: GLOBE QTS Broker: PRADEEPJI

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA	19030000	2	50.00	5400.00	5.00	2700.00
	50.0/2						
2	SABUDANA	19030000	1	25.00	7200.00	5.00	1800.00
	25.0						
3	PAPAD GST	19059040	2	24.00	150.00	5.00	3600.00
	24.0/2						
4	SAWAK	11043000	2	60.00	100.00	0.00	6000.00

14,100.00 Total: 7 **Basic Amount** Other Charges 159.00 193.56 Other Charges WAGES DAMI LODING CGST TAX SGST TAX 205.72 **CGST TAX** 111.10 70.50 11.50 205.72 205.72 SGST TAX 205.72 $HSN: 19030000 = CGST2.5\% + SGST2.5\% \ On \ Rs. 4575.30 = Tax: 228.78, \ HSN: 19059040 = CGST2.5\% + SGST2.5\% + SGST2.5\%$

Remark **Net Amount**

Net Amount (In Words): Rupees Fourteen Thousand Seven Hundred Five Only. Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Authorised Signatory

E. & O.E.

14,705.00