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 MADAN MOHAN & COMPANY PRATAP NAGAR

State Code 08

Inv. No: RB/2024-25/5753 Dated 25/09/2024 Challan: Deliver At: NONE

Station: JAIPUR GSTIN No: 08AGAPG5721A1Z3

pan no: AGAPG5721A Mob.No. Lorray No.8347

Broke	er : SUNIL JI	Mob.No.		Transport	:			
SNo	Description Of Goods		HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA		19030000	3	75.00	6500.00	5.00	4875.00
	75.0/3							
			<u> </u>			<u> </u>		4.075.00

Total: 3 **Basic Amount** 4,875.00 75.00 **Other Charges** Other Charges 39.28 WAGES DAMI CGST TAX SGST TAX 122.86 **CGST TAX** 15.00 24.38 122.86 122.86 SGST TAX 122.86 HSN:19030000=CGST2.5%+SGST2.5% On Rs.4914.38=Tax:245.72 Remark 5,160.00 **Net Amount**

Net Amount (In Words): Rupees Five Thousand One Hundred Sixty Only.

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Authorised Signatory

E. & O.E.