GSTIN No. 08ADCPK0706E1Z4 **TAX-INVOICE** Original Pan No: ADCPK0706E

**RAJORIYA BROTHERS** 

0141-2324366,7726949035

Inv. No: RB/2024-25/9706

Deliver At: NONE

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

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

**Buyer SHIV TRADING COMPANY GANGORI BAZAR** 

State Code 08 Challan:

Station: JAIPUR GSTIN No: 08AAQPK4707N1Z4

Lorray No. pan no: AAQPK4707N Mob No

Broker: KAMAL JI WOD.NO.			Transport	:			
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA	19030000	7	175.00	5600.00	5.00	9800.00
	175.0/7						

9,800.00 Total: **Basic Amount** 7 175.00 **Other Charges** 20.94 Other Charges WAGES CGST TAX SGST TAX 245.53 CGST TAX 21.00 245.53 245.53 SGST TAX 245.53 HSN:19030000=CGST2.5%+SGST2.5% On Rs.9821.00=Tax:491.06 Remark 10,312.00 **Net Amount** 

Net Amount (In Words): Rupees Ten Thousand Three Hundred Twelve Only.

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Dated 01/02/2025

**Authorised Signatory** 

E. & O.E.