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

**RAJORIYA BROTHERS** 

0141-2324366,7726949035 9314632958

Transport:

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

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

**Buyer NAAVNEET SALES CORPORATION MURLIPURA** 

State Code 08

Challan: Deliver At: JAIPUR

Station: JAIPUR GSTIN No: 08BMWPA1659J1ZL

Lorray No.RJ14GH2963

Inv. No: RB/2024-25/10850

pan no: BMWPA1659J

Mob.No. Broker : BITTUJI

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA	19030000	10	250.00	5600.00	5.00	14000.00
	250.0/10						
2	IMALI	08109020	10	249.00	8300.00	0.00	20667.00
	23.6,25.2,25.2,25.0,25.0,25.0,25.0,25.0,25.0						

Total: 20 **Basic Amount** 34,667.00 499.00 **Other Charges** Other Charges 242.34 KANTA LODING DAMI CGST TAX SGST TAX 352.33 **CGST TAX** 23.00 46.00 173.34 352.33 352.33 SGST TAX 352.33 HSN:19030000=CGST2.5%+SGST2.5% On Rs.14093.00=Tax:704.66, HSN:08109020=CGST0%+SGST

Remark

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

**Net Amount** 

Dated 03/03/2025

**Authorised Signatory** 

E. & O.E.

35,614.00