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 HARIRAM BRAJESH KUMAR** 

State Code 08

Inv. No: RB/2024-25/10091 Dated 12/02/2025

Deliver At: NONE

Station: KOTPUTLI

Challan: Lorray No.

GSTIN No: 08AGCPS8659R1Z7 pan no: Mob.No.

Transport: SHASHPURA KOTPUTLI

Broker: GIRWAR JI Mob.No.			Transport: SHASHPURA KOTPUTLI				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA	19030000	2	50.00	5550.00	5.00	2775.00
	50.0/2						
2	SAWAK	11043000	2	60.00	101.00	0.00	6060.00
3	SAWAK	11043000	1	30.00	103.00	0.00	3090.00
		Tatal	_	440.00	Pagia Amount		11 925 00

**Basic Amount** Total: 11,925.00 **Other Charges** 140.00 146.80 Other Charges WAGES DAMI LODING CGST TAX SGST TAX 70.60 **CGST TAX** 82.50 59.63 4.60 70.60 70.60 SGST TAX 70.60 HSN:19030000=CGST2.5%+SGST2.5% On Rs.2824.08=Tax:141.20, HSN:11043000=CGST0%+SGST0

Remark

12,213.00 **Net Amount** 

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

**Authorised Signatory** 

E. & O.E.