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 RAGHUNATH TRADING COMPANY MUHANA MANDInv. No: RB/2024-25/9398 Dated 21/01/2025

State Code 08 Challan: Deliver At: NONE

Station: JAIPUR GSTIN No: 08ADVPG8913A1ZG Lorray No.3476

pan no: ADVPG9813A Mob.No. Transport: Broker: MAHESHJI JHALANI

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount	
1	SABUDANA	19030000	3	75.00	5900.00	5.00	4425.00	
	75.0/3							
2	SAWAK	11043000	3	90.00	106.00	0.00	9540.00	

Total: **Basic Amount** 13,965.00 6 165.00 **Other Charges** 99.90 Other Charges WAGES DAMI CGST TAX SGST TAX 111.55 **CGST TAX** 30.00 69.83 111.55 111.55 SGST TAX 111.55 HSN:19030000=CGST2.5%+SGST2.5% On Rs.4462.13=Tax:223.10, HSN:11043000=CGST0%+SGST0

Remark 14,288.00 **Net Amount** 

Net Amount (In Words ): Rupees Fourteen Thousand Two Hundred Eighty Eight Only.

Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

**Authorised Signatory** 

E. & O.E.