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

RAJORIYA BROTHERS

0141-2324366,7726949035

Lorray No.0329

Inv. No: RB/2024-25/10227

Deliver At: NONE

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

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

Buyer SHRI NATH SALES MANSAROVER JAIPUR

State Code 08 Challan:

Station: JAIPUR GSTIN No: UnRegistered

pan no: Mob.No.

Transport: Broker: MAHESHJI JHALANI SNo **Description Of Goods HSN CODE** Qty Weight Rate **GST TAX% Amount SABUDANA** 19030000 2 50.00 5700.00 5.00 2850.00 50.0/2 SAWAK 3090.00 2 11043000 30.00 103.00 0.00

Total: 3 **Basic Amount** 5,940.00 80.00 **Other Charges** Other Charges 44.28 WAGES DAMI CGST TAX SGST TAX 71.86 CGST TAX 15.00 29.70 71.86 71.86 SGST TAX 71.86 HSN:19030000=CGST2.5%+SGST2.5% On Rs.2874.25=Tax:143.72, HSN:11043000=CGST0%+SGST0

Remark

Net Amount (In Words): Rupees Six Thousand One Hundred Twenty Eight Only.

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Net Amount

Dated 15/02/2025

Authorised Signatory

E. & O.E.

6,128.00