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

RAJORIYA BROTHERS

0141-2324366,7726949035

Inv. No: RB/2024-25/10789

Deliver At: NONE

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

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

Buyer MANGAL LAKSHMI TRADERS MANSAROVER

State Code 08

Station: JAIPUR pan no: AJVPS8333A

GSTIN No: 08AJVPS8333A1ZT

Lorray No. Transport:

Challan:

Broke		Mob.No.		Transport	:		ī	
SNo	Description Of Goods		HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA		19030000	2	50.00	5600.00	5.00	2800.00
	50.0/2							

2,800.00 Total: 2 **Basic Amount** 50.00 **Other Charges** Other Charges 10.50 WAGES CGST TAX SGST TAX 70.25 **CGST TAX** 10.00 70.25 70.25 SGST TAX 70.25 HSN:19030000=CGST2.5%+SGST2.5% On Rs.2810.00=Tax:140.50 Remark 2,951.00 **Net Amount**

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Dated 28/02/2025

Authorised Signatory

E. & O.E.