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

**RAJORIYA BROTHERS** 

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

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

Buyer SHRI SHYAM DEPARTMANTAL STORE PN JAIPUR Inv. No: RB/2024-25/9568 Dated 27/01/2025

State Code 08 Challan: Deliver At: NONE Station: JAIPUR

GSTIN No: Unknown Lorray No. pan no : Mob.No. Transport: Broker: SUNIL JI

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA	19030000	1	25.00	5900.00	5.00	1475.00
	25.0						
2	IMALI	08109020	1	53.40	4600.00	0.00	2456.40
	54.4-1.0						

Total: 2 **Basic Amount** 3,931.40 78.40 **Other Charges** 69.24 Other Charges WAGES BORI DAMI CGST TAX SGST TAX 37.18 CGST TAX 10.00 40.00 19.66 37.18 37.18 37.18 SGST TAX HSN:19030000=CGST2.5%+SGST2.5% On Rs.1487.38=Tax:74.36, HSN:08109020=CGST0%+SGST0 Remark

Net Amount (In Words): Rupees Four Thousand Seventy Five Only.

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

**Net Amount** 

0141-2324366,7726949035

**Authorised Signatory** 

E. & O.E.

4,075.00