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

RAJORIYA BROTHERS

0141-2324366,7726949035 9314632958

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

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

Buyer SHRI RAM ENTERPRISES SHAHPURA

State Code 08

Challan: Deliver At: NONE

Station: SHAHPURA GSTIN No: Unknown pan no:

Lorray No.RJ52GA0523

Inv. No: RB/2024-25/9668

er: NARESH JI RAWAT Mob.No.	•	Transport	•			
Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
SABUDANA	19030000	1	25.00	5700.00	5.00	1425.00
25.0						
SABUDANA	19030000	1	25.00	5900.00	5.00	1475.00
25.0						
				1		2 000 00
	Description Of Goods SABUDANA 25.0 SABUDANA	er: NARESH JI RAWAT Mob.No. Description Of Goods HSN CODE SABUDANA 19030000 25.0 SABUDANA 19030000	Per : NARESH JI RAWAT Mob.No. Transport Description Of Goods HSN CODE Qty SABUDANA 25.0 SABUDANA 19030000 1 25.0 SABUDANA 25.0	Description Of Goods	Description Of Goods	Description Of Goods HSN CODE Qty Weight Rate GST TAX%

Total: **Basic Amount** 2,900.00 2 50.00 **Other Charges** 19.04 Other Charges LODING DAMI CGST TAX SGST TAX 72.98 **CGST TAX** 4.60 14.51 72.98 72.98 SGST TAX 72.98 HSN:19030000=CGST2.5%+SGST2.5% On Rs.2919.11=Tax:145.96 Remark 3,065.00 **Net Amount**

Net Amount (In Words): Rupees Three Thousand Sixty Five Only.

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Dated 01/02/2025

Authorised Signatory

E. & O.E.