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 KALYAN PROVISION STORE** Inv. No: RB/2024-25/10714 Dated 26/02/2025

State Code 08 Challan: Deliver At: BOLI Station: BOLI

GSTIN No: Unknown Lorray No. pan no:

Mob.No. Transport: NAGORI Broker: RAM BROKER

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	SABUDANA	19030000	2	50.00	6200.00	5.00	3100.00
	50.0/2						

5,900.00 Total: **Basic Amount** 100.00 **Other Charges** Other Charges 100.00 WAGES LODING DAMI CGST TAX SGST TAX 150.00 **CGST TAX** 9.20 29.50 150.00 150.00 SGST TAX 150.00 HSN:19030000=CGST2.5%+SGST2.5% On Rs.5999.90=Tax:300.00

Remark

Net Amount (In Words): Rupees Six Thousand Three Hundred Only.

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

For RAJORIYA BROTHERS

**Net Amount** 

**Authorised Signatory** 

E. & O.E.

6,300.00