

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 NURSINGH PROVISION STORE MUNDAKHURD		Inv. No : RB/2024-25/8215		Dated 03/12/2024			
State Code 08		Challan :		Deliver At: NONE			
Station : MUNDAKHURD		Lorry No.					
pan no : AASPA2127N		Transport : GUPTA					
Broker :							
Mob.No.							
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	54.00	4600.00	0.00	2484.00
	55.0-1.0						
Other Charges		Total:		2	79.00		
KANTA LODING WAGES BORI DAMI CGST TAX SGST TAX						Basic Amount 3,959.00	
2.90 5.20 36.20 40.00 19.80 37.50 37.50						Other Charges 104.00	
HSN:19030000=CGST2.5%+SGST2.5% On Rs.1499.98=Tax:75.00, HSN:08109020=CGST0%+SGST0						CGST TAX 37.50	
Remark						SGST TAX 37.50	
						Net Amount 4,138.00	
Net Amount (In Words): Rupees Four Thousand One Hundred Thirty Eight Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE :: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							