

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		CREDIT			
FSSAI Lic.No.: 12219026000329							
Buyer AAPURTI DIPARTMANTAL STORE SWAI MADHOPUR		Inv. No : RB/2024-25/8524		Dated 16/12/2024			
State Code 08		Challan :		Deliver At: SWAI MADHOPUR			
Station : SWAI MADHOPU		Lorry No.					
pan no : CUOPS3350R		Transport : KAILESH					
GSTIN No : 08CUOPS3350R1ZM							
Broker : NIRMALKUMAR JAIN		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA 25.0	19030000	1	25.00	5500.00	5.00	1375.00
2	SABUDANA 25.0	19030000	1	25.00	6000.00	5.00	1500.00
Other Charges		Total:		2	50.00	Basic Amount 2,875.00	
WAGES LODING DAMI CGST TAX SGST TAX						Other Charges 49.76	
30.60 4.60 14.38 73.12 73.12						CGST TAX 73.12	
HSN:19030000=CGST2.5%+SGST2.5% On Rs.2924.58=Tax:146.24						SGST TAX 73.12	
Remark						Net Amount 3,071.00	
Net Amount (In Words): Rupees Three Thousand Seventy One Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE :: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							