

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 SALASAR KIRANA STORE RENWAL			Inv. No : RB/2024-25/8338 Dated 09/12/2024				
State Code 08			Challan : Deliver At: RENWAL				
Station : RENWAL			Lorry No.				
pan no : GSTIN No : Unknown			Transport : AGRSEN				
Broker : RAJESHJI GUPTA Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA 50.0/2	19030000	2	50.00	5600.00	5.00	2800.00
Other Charges			Total:	2	50.00		
WAGES LODING DAMI CGST TAX SGST TAX					Basic Amount 2,800.00		
30.60 4.60 14.00 71.23 71.23					Other Charges 49.54		
HSN:19030000=CGST2.5%+SGST2.5% On Rs.2849.20=Tax:142.46					CGST TAX 71.23		
Remark					SGST TAX 71.23		
					Net Amount 2,992.00		
Net Amount (In Words): Rupees Two Thousand Nine Hundred Ninety Two Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							