

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 SUNIL KUMAR ANIL KUMAR State Code 08 Station : SHRI MADHOPU pan no : GSTIN No : UnRegistered Broker : SUBHASH JI Mob.No.			Inv. No : RB/2024-25/6223 Dated 05/10/2024 Challan : Deliver At: NONE Lorry No. Transport : KAPIL				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA 25.0	19030000	1	25.00	6400.00	5.00	1600.00
2	SAWAK	11043000	1	30.00	104.00	0.00	3120.00
3	PAPAD GST 24.8	19059040	1	24.80	44.00	5.00	1091.20
Other Charges			Total:	3	79.80	Basic Amount 5,811.20	
WAGES KANTA DAMI LODING CGST TAX SGST TAX 47.90 2.30 29.06 4.60 68.55 68.55						Other Charges 83.70	
HSN:19030000=CGST2.5%+SGST2.5% On Rs.1625.60=Tax:81.28, HSN:11043000=CGST0%+SGST0						CGST TAX 68.55	
Remark						SGST TAX 68.55	
						Net Amount 6,032.00	
Net Amount (In Words): Rupees Six Thousand Thirty Two Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE :: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							