

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 MADAN MOHAN & COMPANY PRATAP NAGAR			Inv. No : RB/2024-25/6083 Dated 02/10/2024				
State Code 08			Challan : Deliver At: NONE				
Station : JAIPUR			Lorry No.8347 , 9449				
pan no : AGAPG5721A GSTIN No : 08AGAPG5721A1Z3			Transport :				
Broker : SUNIL JI Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA	19030000	3	90.00	5600.00	5.00	5040.00
	90.0/3						
2	SABUDANA	19030000	5	125.00	6500.00	5.00	8125.00
	125.0/5						
3	SABUDANA	19030000	5	125.00	6700.00	5.00	8375.00
	125.0/5						
4	SAWAK	11043000	4	120.00	106.00	0.00	12720.00
Other Charges			Total:				
WAGES DAMI CGST TAX SGST TAX			17 460.00		Basic Amount 34,260.00		
85.00 171.31 542.83 542.83					Other Charges 256.34		
HSN:19030000=CGST2.5%+SGST2.5% On Rs.21712.71=Tax:1085.66, HSN:11043000=CGST0%+SGS					CGST TAX 542.83		
Remark					SGST TAX 542.83		
					Net Amount 35,602.00		
Net Amount (In Words): Rupees Thirty Five Thousand Six Hundred Two Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							

