

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 MAHESH CHAND LOVEKUMAR		Inv. No : RB/2024-25/8521		Dated 16/12/2024			
State Code 08		Challan :		Deliver At: GANGAPURCITY			
Station : GANGAPURCITY		Lorry No.					
pan no : AKRPG8311M		Transport : JAI JAGDAMBA					
Broker : BITTUJI							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA 100.0/4	19030000	4	100.00	5900.00	5.00	5900.00
2	SABUDANA 330.0/11	19030000	11	330.00	5400.00	5.00	17820.00
Other Charges		Total:		15	430.00		
WAGES LODING DAMI CGST TAX SGST TAX						Basic Amount 23,720.00	
229.50 34.50 118.60 602.57 602.57						Other Charges 382.86	
HSN:19030000=CGST2.5%+SGST2.5% On Rs.24102.60=Tax:1205.14						CGST TAX 602.57	
Remark						SGST TAX 602.57	
						Net Amount 25,308.00	
Net Amount (In Words): Rupees Twenty Five Thousand Three Hundred Eight Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE :: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							