

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 SUSHIL KIRANA STORE RAINWAL State Code 08 Station : RAINWAL pan no : Broker : MURARIJI MANDI BROKER Mob.No.			Inv. No : RB/2024-25/8211 Dated 03/12/2024 Challan : Lorry No.RJ41GA8245 Transport :				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA 25.0	19030000	1	25.00	5550.00	5.00	1387.50
2	SABUDANA 125.0/5	19030000	5	125.00	5750.00	5.00	7187.50
Other Charges			Total:				
LODING DAMI CGST TAX SGST TAX			6 150.00		Basic Amount		8,575.00
13.80 42.88 215.79 215.79					Other Charges		56.42
HSN:19030000=CGST2.5%+SGST2.5% On Rs.8631.68=Tax:431.58					CGST TAX		215.79
Remark					SGST TAX		215.79
					Net Amount		9,063.00
Net Amount (In Words): Rupees Nine Thousand Sixty Three Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							