

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 SHRI NAND TRADING COMPANY			Inv. No : RB/2024-25/11111 Dated 08/03/2025				
SHOP NO.01GROUND State Code 08			Challan : Deliver At: SARDARSAHAR				
Station : SARDARSAHAR GSTIN No : 08FBFPK6585M1ZU			Lorry No.				
pan no : FBFPK6585M Mob.No.			Transport : RAJ				
Broker : DEVI SINGHJI							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA 90.0/3	19030000	3	90.00	4800.00	5.00	4320.00
Other Charges			Total:	3	90.00		
WAGES LODING DAMI CGST TAX SGST TAX					Basic Amount 4,320.00		
45.90 6.90 21.60 109.86 109.86					Other Charges 74.28		
HSN:19030000=CGST2.5%+SGST2.5% On Rs.4394.40=Tax:219.72					CGST TAX 109.86		
Remark					SGST TAX 109.86		
					Net Amount 4,614.00		
Net Amount (In Words): Rupees Four Thousand Six Hundred Fourteen Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE :: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							