

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 BHURAMAL BHAGERATH PRASAD , SODALA		Inv. No : RB/2024-25/11247		Dated 11/03/2025			
State Code 08		Challan :		Deliver At: NONE			
Station : JAIPUR		Lorry No.3803					
pan no : ABYPA1013A		Transport :					
GSTIN No : 08ABYPA1013A1ZA							
Broker : PAREEKJI		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA	19030000	5	125.00	5500.00	5.00	6875.00
	125.0/5						
2	IMALI	08109020	6	150.40	8300.00	0.00	12483.20
	25.1,25.0,25.0,25.0,25.0,25.3						
Other Charges		Total:		11	275.40		
WAGES DAMI CGST TAX SGST TAX						Basic Amount 19,358.20	
55.00 96.80 173.36 173.36						Other Charges 152.08	
HSN:19030000=CGST2.5%+SGST2.5% On Rs.6934.38=Tax:346.72, HSN:08109020=CGST0%+SGST0%						CGST TAX 173.36	
Remark						SGST TAX 173.36	
						Net Amount 19,857.00	
Net Amount (In Words): Rupees Nineteen Thousand Eight Hundred Fifty Seven Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE :: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							