

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 VRANDAVANDAS VIJAYGOPAL KHANDAR			Inv. No : RB/2024-25/10507 Dated 21/02/2025				
State Code 08			Challan : Deliver At: NONE				
Station : KHANDAR			Lorry No.				
pan no : CCYPM2386M GSTIN No : 08CCYPM2386M1ZJ			Transport : GUNJAN				
Broker : GIRWAR JI Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA 125.0/5	19030000	5	125.00	5500.00	5.00	6875.00
2	SABUDANA 75.0/3	19030000	3	75.00	6000.00	5.00	4500.00
Other Charges			Total:				
WAGES LODING DAMI CGST TAX SGST TAX			8 200.00		Basic Amount 11,375.00		
122.40 18.40 56.88 289.31 289.31					Other Charges 197.38		
HSN:19030000=CGST2.5%+SGST2.5% On Rs.11572.68=Tax:578.62					CGST TAX 289.31		
Remark					SGST TAX 289.31		
					Net Amount 12,151.00		
Net Amount (In Words): Rupees Twelve Thousand One Hundred Fifty One Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							