

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		CREDIT			
FSSAI Lic.No.: 12219026000329							
Buyer NEW QUALITY PROVISION STORE KHETRINAGAR		Inv. No : RB/2024-25/10232		Dated 15/02/2025			
State Code 08		Challan :		Deliver At: NONE			
Station : KHETRINAGAR		Lorry No.					
pan no :		Transport : NITEN FRIGHT CARRIER					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA 50.0/2	19030000	2	50.00	5550.00	5.00	2775.00
2	SABUDANA 25.0	19030000	1	25.00	5750.00	5.00	1437.50
Other Charges		Total:		3	75.00		
WAGES LODING DAMI CGST TAX SGST TAX						Basic Amount 4,212.50	
45.90 6.90 21.07 107.16 107.16						Other Charges 74.18	
HSN:19030000=CGST2.5%+SGST2.5% On Rs.4286.37=Tax:214.32						CGST TAX 107.16	
Remark						SGST TAX 107.16	
						Net Amount 4,501.00	
Net Amount (In Words): Rupees Four Thousand Five Hundred One Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE :: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							