

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 RAJESH & COMPANY , SURAJPOL MANDI		Inv. No : RB/2024-25/9482		Dated 25/01/2025			
State Code 08		Challan :		Deliver At: JAIPUR			
Station : JAIPUR		Lorry No.RJ32GB4264					
pan no : AAEEFS2023F		Transport :					
Broker : RAM BROKER							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA 625.0/25	19030000	25	625.00	5500.00	5.00	34375.00
Other Charges		Total:		25	625.00		
LODING DAMI CGST TAX SGST TAX						Basic Amount 34,375.00	
57.50 171.88 865.11 865.11						Other Charges 229.78	
HSN:19030000=CGST2.5%+SGST2.5% On Rs.34604.38=Tax:1730.22						CGST TAX 865.11	
Remark						SGST TAX 865.11	
						Net Amount 36,335.00	
Net Amount (In Words): Rupees Thirty Six Thousand Three Hundred Thirty Five Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE :: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							