

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 NURSINGH PROVISION STORE MUNDAKHURD		Inv. No : RB/2024-25/11657		Dated 24/03/2025			
State Code 08		Challan :		Deliver At: NONE			
Station : MUNDAKHURD		Lorry No.					
pan no : AASPA2127N		Transport : GUPTA					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA	19030000	1	25.00	5700.00	5.00	1425.00
	25.0						
2	SABUDANA	19030000	1	30.00	4800.00	5.00	1440.00
	30.0						
3	SAWAK	11043000	1	30.00	99.50	0.00	2985.00
4	SAWAK	11043000	1	30.00	101.50	0.00	3045.00
Other Charges		Total:		4	115.00		
WAGES DAMI LODING CGST TAX SGST TAX						Basic Amount 8,895.00	
65.20 44.49 4.60 72.86 72.86						Other Charges 114.28	
HSN:19030000=CGST2.5%+SGST2.5% On Rs.2914.53=Tax:145.72, HSN:11043000=CGST0%+SGST0%						CGST TAX 72.86	
Remark						SGST TAX 72.86	
						Net Amount 9,155.00	
Net Amount (In Words): Rupees Nine Thousand One Hundred Fifty Five Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE :: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							