

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 RAVINDAR KUMAR AND BROTHERS			Inv. No : RB/2024-25/11468 Dated 18/03/2025				
State Code 08			Challan : Deliver At: KHERTHAL				
Station : KHIRTHAL			Lorry No.				
pan no : ACQPK3158H GSTIN No : 08ACQPK3158H1ZA			Transport : AGARWAL				
Broker : GIRIRAJJI Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA 125.0/5	19030000	5	125.00	5600.00	5.00	7000.00
Other Charges			Total:	5	125.00		
WAGES LODING DAMI CGST TAX SGST TAX					Basic Amount 7,000.00		
76.50 11.50 35.00 178.08 178.08					Other Charges 122.84		
HSN:19030000=CGST2.5%+SGST2.5% On Rs.7123.00=Tax:356.16					CGST TAX 178.08		
Remark					SGST TAX 178.08		
					Net Amount 7,479.00		
Net Amount (In Words): Rupees Seven Thousand Four Hundred Seventy Nine Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							