

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 NARAYAN TRADING COMPANY DEEG			Inv. No : RB/2024-25/10174 Dated 14/02/2025				
State Code 08			Challan : Deliver At:				
Station : DEEG			Lorry No.				
pan no : GSTIN No : UnRegistered			Transport : MAHUWA MANDAWAR				
Broker : SALESHJI Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA 625.0/25	19030000	25	625.00	6000.00	5.00	37500.00
Other Charges			Total:	25	625.00		
WAGES LODING DAMI CGST TAX SGST TAX					Basic Amount 37,500.00		
382.50 57.50 187.50 953.19 953.19					Other Charges 627.62		
HSN:19030000=CGST2.5%+SGST2.5% On Rs.38127.50=Tax:1906.38					CGST TAX 953.19		
Remark					SGST TAX 953.19		
					Net Amount 40,034.00		
Net Amount (In Words): Rupees Forty Thousand Thirty Four Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							