

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 MUKESH KIRANA STORE KHERTHAL State Code 08 Station : KHERTHAL pan no : AFRPG4080Q Broker : GSTIN No : 08AFRPG4080Q1ZP Mob.No.			Inv. No : RB/2024-25/11374 Dated 17/03/2025 Challan : Lorry No. Transport : AGARWAL Deliver At: NONE				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA 50.0/2	19030000	2	50.00	5500.00	5.00	2750.00
2	SABUDANA 25.0	19030000	1	25.00	5700.00	5.00	1425.00
Other Charges			Total:	3	75.00		
WAGES LODING DAMI CGST TAX SGST TAX 45.90 6.90 20.88 106.21 106.21					Basic Amount 4,175.00 Other Charges 73.58 CGST TAX 106.21 SGST TAX 106.21		
HSN:19030000=CGST2.5%+SGST2.5% On Rs.4248.68=Tax:212.42							
Remark					Net Amount		4,461.00
Net Amount (In Words): Rupees Four Thousand Four Hundred Sixty One Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289							
For RAJORIYA BROTHERS Authorised Signatory E. & O.E.							