

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 GUPTA PROVISION STORE MANSAROVER		Inv. No : RB/2024-25/10393		Dated 18/02/2025			
State Code 08		Challan :		Deliver At: NONE			
Station : JAIPUR		Lorry No.					
pan no : ABUPG8992Q		Transport : 0329					
Broker :		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA 75.0/3	19030000	3	75.00	5600.00	5.00	4200.00
Other Charges		Total:		3	75.00		
WAGES DAMI CGST TAX SGST TAX						Basic Amount 4,200.00	
15.00 21.00 105.90 105.90						Other Charges 36.20	
HSN:19030000=CGST2.5%+SGST2.5% On Rs.4236.00=Tax:211.80						CGST TAX 105.90	
Remark						SGST TAX 105.90	
						Net Amount 4,448.00	
Net Amount (In Words): Rupees Four Thousand Four Hundred Forty Eight Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE :: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							