

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 KHUSHI DEPARTMENTAL STORE BAJRIYA SWAIM		Inv. No : RB/2024-25/11735		Dated 25/03/2025			
State Code 08		Challan :		Deliver At: NONE			
Station : SWAI MADHOPU		Lorry No.					
pan no :		Transport : NAGORI					
Broker : ANILJI RAJESHJI		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA	19030000	1	25.00	5500.00	5.00	1375.00
	25.0						
2	IMALI	08109020	1	53.90	4700.00	0.00	2533.30
	54.9-1.0						
Other Charges		Total:		2	78.90		
KANTA LODING WAGES BORI DAMI CGST TAX SGST TAX						Basic Amount 3,908.30	
2.90 5.20 36.20 40.00 19.55 34.99 34.99						Other Charges 103.72	
HSN:19030000=CGST2.5%+SGST2.5% On Rs.1399.48=Tax:69.98, HSN:08109020=CGST0%+SGST0						CGST TAX 34.99	
Remark						SGST TAX 34.99	
						Net Amount 4,082.00	
Net Amount (In Words): Rupees Four Thousand Eighty Two Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE :: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							