

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/2024-25/10871 Dated 03/03/2025 Challan : Lorry No. Transport : AGARWAL Deliver At: NONE				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA 100.0/4	19030000	4	100.00	5700.00	5.00	5700.00
Other Charges			Total:	4	100.00	Basic Amount 5,700.00	
WAGES LODING DAMI CGST TAX SGST TAX 61.20 9.20 28.50 144.97 144.97						Other Charges 99.06	
HSN:19030000=CGST2.5%+SGST2.5% On Rs.5798.90=Tax:289.94						CGST TAX 144.97	
Remark						SGST TAX 144.97	
						Net Amount 6,089.00	
Net Amount (In Words): Rupees Six Thousand Eighty Nine Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE :: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							