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 GK & COMPANY

State Code 08

Inv. No: RB/2024-25/11114

Dated 08/03/2025

Station: DAUSA pan no: ABNPK2750M Broker : SURESHJI

GSTIN No: 08ABNPK2750M1Z8

Mob.No.

Challan: Deliver At: DAUSA

Lorray No.

Transport: RAMESHWARAM

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA	19030000	5	125.00	5500.00	5.00	6875.00
	125.0/5						
Other Charges		Total:	5	125.00 Basic Amount		nount	6,875.00

122.14 Other Charges WAGES LODING DAMI CGST TAX SGST TAX 174.93 **CGST TAX** 76.50 11.50 34.38 174.93 174.93 SGST TAX 174.93 HSN:19030000=CGST2.5%+SGST2.5% On Rs.6997.38=Tax:349.86 Remark 7,347.00 **Net Amount**

Net Amount (In Words): Rupees Seven Thousand Three Hundred Forty Seven Only.

Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Authorised Signatory

E. & O.E.