

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		CREDIT			
FSSAI Lic.No.: 12219026000329							
Buyer SHONARAYAN MULLCHAND GANGAPUR		Inv. No : RB/2024-25/10563		Dated 22/02/2025			
State Code 08		Challan :		Deliver At: NONE			
Station : GANGAPUR		Lorry No.					
pan no : AURPG0994J		Transport : JAI JAGDAMBA					
Broker : CHINTU RM		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA 30.0	19030000	1	30.00	4800.00	5.00	1440.00
2	SABUDANA 30.0	19030000	1	30.00	5600.00	5.00	1680.00
Other Charges		Total:		2	60.00		
WAGES LODING DAMI CGST TAX SGST TAX						Basic Amount 3,120.00	
30.60 4.60 15.60 79.27 79.27						Other Charges 50.46	
HSN:19030000=CGST2.5%+SGST2.5% On Rs.3170.80=Tax:158.54						CGST TAX 79.27	
Remark						SGST TAX 79.27	
						Net Amount 3,329.00	
Net Amount (In Words): Rupees Three Thousand Three Hundred Twenty Nine Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE :: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							