

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 GOYAL KIRANA STORE KHERTHAL State Code 08 Station : KHERTHAL pan no : BFEPG5954F Broker : M S BROKER			Inv. No : RB/2024-25/10254 Dated 15/02/2025 Challan : Lorry No. Transport : AGARWAL				
GSTIN No : 08BFEPG5954F1ZF			Deliver At: KHERTHAL				
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA 50.0/2	19030000	2	50.00	5600.00	5.00	2800.00
2	SABUDANA 75.0/3	19030000	3	75.00	5800.00	5.00	4350.00
Other Charges			Total:				
WAGES LODING DAMI CGST TAX SGST TAX			5 125.00		Basic Amount 7,150.00		
76.50 11.50 35.75 181.84 181.84					Other Charges 123.32		
HSN:19030000=CGST2.5%+SGST2.5% On Rs.7273.75=Tax:363.68					CGST TAX 181.84		
Remark					SGST TAX 181.84		
					Net Amount 7,637.00		
Net Amount (In Words): Rupees Seven Thousand Six Hundred Thirty Seven Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE :: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							