

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 MANGLAM DEPARTMANTAL STORE MANSAROVER		Inv. No : RB/2024-25/10401		Dated 19/02/2025			
State Code 08		Challan :		Deliver At: NONE			
Station : JAIPUR		Lorry No.6597 PREMJI					
pan no : AHUPM7657G		Transport :					
Broker :		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	KACHI ALU PAPADI 14.0	07129060	1	14.00	130.00	0.00	1820.00
Other Charges		Total:		3 64.00		Basic Amount 4,620.00	
KANTA WAGES DAMI LODING CGST TAX SGST TAX						Other Charges 32.06	
2.30 2.30 23.10 4.60 70.47 70.47						CGST TAX 70.47	
HSN:19030000=CGST2.5%+SGST2.5% On Rs.2818.60=Tax:140.94, HSN:07129060=CGST0%+SGST0%						SGST TAX 70.47	
Remark						Net Amount 4,793.00	
Net Amount (In Words): Rupees Four Thousand Seven Hundred Ninety Three Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE :: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							