

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 VINAY ENTERPRISES			Inv. No : RB/2024-25/9723 Dated 03/02/2025				
State Code 08			Challan : Deliver At: NONE				
Station : PILANI			Lorry No.				
pan no : GSTIN No : Unknown			Transport : MITTAL				
Broker : MANOJ AGARWAL Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA 125.0/5	19030000	5	125.00	5500.00	5.00	6875.00
2	SABUDANA 125.0/5	19030000	5	125.00	5700.00	5.00	7125.00
Other Charges			Total:	10	250.00		
WAGES LODING DAMI CGST TAX SGST TAX					Basic Amount 14,000.00		
153.00 23.00 70.01 356.15 356.15					Other Charges 245.70		
HSN:19030000=CGST2.5%+SGST2.5% On Rs.14246.01=Tax:712.30					CGST TAX 356.15		
Remark					SGST TAX 356.15		
					Net Amount 14,958.00		
Net Amount (In Words): Rupees Fourteen Thousand Nine Hundred Fifty Eight Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							