

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 VRANDAVANDAS MUKESH KUMAR State Code 08 Station : KHANDAR pan no : AMFPM5314C Broker : NIRMALKUMAR JAIN Mob.No.			Inv. No : RB/2024-25/9388 Challan : Lorry No. Transport : GANPATI				
Dated 21/01/2025 Deliver At: KHANDAR							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA 50.0/2	19030000	2	50.00	5700.00	5.00	2850.00
2	SABUDANA 50.0/2	19030000	2	50.00	6100.00	5.00	3050.00
Other Charges			Total:				
WAGES LODING DAMI CGST TAX SGST TAX 61.20 9.20 29.50 150.00 150.00			4 100.00		Basic Amount 5,900.00		
HSN:19030000=CGST2.5%+SGST2.5% On Rs.5999.90=Tax:300.00					Other Charges 100.00		
Remark					CGST TAX 150.00		
					SGST TAX 150.00		
					Net Amount 6,300.00		
Net Amount (In Words): Rupees Six Thousand Three Hundred Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE :: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							