

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 MADAN MOHAN & COMPANY PRATAP NAGAR		Inv. No : RB/2024-25/9509		Dated 25/01/2025			
State Code 08		Challan :		Deliver At: NONE			
Station : JAIPUR		Lorry No.9449					
pan no : AGAPG5721A		Transport :					
Broker : SUNIL JI							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA 75.0/3	19030000	3	75.00	5700.00	5.00	4275.00
2	SABUDANA 75.0/3	19030000	3	75.00	5900.00	5.00	4425.00
3	SAWAK	11043000	3	90.00	104.00	0.00	9360.00
4	SABUDANA 60.0/2	19030000	2	60.00	4900.00	5.00	2940.00
Other Charges		Total:		11	300.00		
WAGES DAMI CGST TAX SGST TAX						Basic Amount 21,000.00	
55.00 105.01 293.45 293.45						Other Charges 160.10	
HSN:19030000=CGST2.5%+SGST2.5% On Rs.11738.21=Tax:586.90, HSN:11043000=CGST0%+SGST						CGST TAX 293.45	
Remark						SGST TAX 293.45	
						Net Amount 21,747.00	
Net Amount (In Words): Rupees Twenty One Thousand Seven Hundred Forty Seven Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							

