

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 SAGAR ENTERPRISES MALVIYA NAGAR			Inv. No : RB/2024-25/9463 Dated 24/01/2025				
State Code 08			Challan : Deliver At: NONE				
Station : JAIPUR			Lorry No.RJ14GG7942				
pan no : ACQPJ1295A GSTIN No : 08ACQPJ1295A1ZN			Transport :				
Broker : BHAVESHJI Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA 750.0/25	19030000	25	750.00	4800.00	5.00	36000.00
Other Charges					Total: 25 750.00		
LODING DAMI CGST TAX SGST TAX					Basic Amount 36,000.00		
57.50 180.00 905.94 905.94					Other Charges 237.12		
HSN:19030000=CGST2.5%+SGST2.5% On Rs.36237.50=Tax:1811.88					CGST TAX 905.94		
Remark					SGST TAX 905.94		
					Net Amount 38,049.00		
Net Amount (In Words): Rupees Thirty Eight Thousand Forty Nine Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE :: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							