

GSTIN No. 08ADCPK0706E1Z4		<b>TAX-INVOICE</b>		Original			
Pan No: ADCPK0706E		<b>RAJORIYA BROTHERS</b>		0141-2324366,7726949035			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		9314632958		CREDIT			
FSSAI Lic.No.: 12219026000329							
<b>Buyer SARVODAY DIPARTMANTAL STORE</b>		<b>Inv. No : RB/2024-25/11169</b>		<b>Dated 10/03/2025</b>			
State Code 08		Challan :		Deliver At: NIWAI			
Station : NEEWAI		Lorry No.					
pan no : BSHPS6478Q		Transport : SHIV RAJ					
Broker :		Mob.No.					
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	SABUDANA 50.0/2	19030000	2	50.00	5600.00	5.00	2800.00
2	SABUDANA 50.0/2	19030000	2	50.00	5800.00	5.00	2900.00
<b>Other Charges</b>		<b>Total:</b>		<b>4</b>	<b>100.00</b>	Basic Amount 5,700.00	
WAGES LODING DAMI CGST TAX SGST TAX						Other Charges 99.06	
61.20 9.20 28.50 144.97 144.97						CGST TAX 144.97	
<b>HSN:19030000=CGST2.5%+SGST2.5% On Rs.5798.90=Tax:289.94</b>						SGST TAX 144.97	
Remark						<b>Net Amount</b> 6,089.00	
Net Amount (In Words ): Rupees Six Thousand Eighty Nine Only.							
Ours Bankers <b>HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662</b>							
<b>IFSC CODE :: HDFC0000289</b>							
<b>For RAJORIYA BROTHERS</b>							
<b>Authorised Signatory</b>							
<b>E. &amp; O.E.</b>							