

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 PURANMAL LUNWA			Inv. No : RB/2024-25/11659 Dated 24/03/2025				
State Code 08			Challan : Deliver At: LUNWA				
Station : LUNWA			Lorry No.				
pan no : GSTIN No : UnRegistered			Transport : BHARTRI				
Broker : GOPALJI MANDI Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA 25.0	19030000	1	25.00	5700.00	5.00	1425.00
Other Charges					Total: 1 25.00		
WAGES LODING DAMI CGST TAX SGST TAX					Basic Amount 1,425.00		
15.30 2.30 7.13 36.24 36.24					Other Charges 24.52		
HSN:19030000=CGST2.5%+SGST2.5% On Rs.1449.73=Tax:72.48					CGST TAX 36.24		
Remark					SGST TAX 36.24		
					Net Amount 1,522.00		
Net Amount (In Words): Rupees One Thousand Five Hundred Twenty Two Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							