

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 KHUSHI DEPARTMENTAL STORE BAJRIYA SWAIM		Inv. No : RB/2024-25/9470		Dated 24/01/2025			
State Code 08		Challan :		Deliver At: NONE			
Station : SWAI MADHOPU		Lorry No.					
pan no :		Transport : NAGORI					
Broker : ANILJI RAJESHJI		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
2	SABUDANA 25.0	19030000	1	25.00	6200.00	5.00	1550.00
Other Charges		Total:		2	50.00	Basic Amount 2,975.00	
WAGES LODING DAMI CGST TAX SGST TAX						Other Charges 49.76	
30.60 4.60 14.88 75.62 75.62						CGST TAX 75.62	
HSN:19030000=CGST2.5%+SGST2.5% On Rs.3025.08=Tax:151.24						SGST TAX 75.62	
Remark						Net Amount 3,176.00	
Net Amount (In Words): Rupees Three Thousand One Hundred Seventy Six Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE :: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							