

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 MANOJ HALWAI BORAWAD State Code 08 Station : BORAWAD pan no : GSTIN No : UnRegistered Broker : VIJAY BROKER Mob.No.			Inv. No : RB/2024-25/10508 Dated 21/02/2025 Challan : Deliver At: NONE Lorry No. Transport : GLOBE ROAD LIANS				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA 75.0/3	19030000	3	75.00	5600.00	5.00	4200.00
2	SABUDANA 25.0	19030000	1	25.00	5800.00	5.00	1450.00
3	SAWAK	11043000	1	30.00	100.00	0.00	3000.00
4	SAWAK	11043000	2	60.00	102.00	0.00	6120.00
Other Charges			Total: 7 190.00		Basic Amount 14,770.00		
WAGES DAMI LODING CGST TAX SGST TAX 113.10 73.85 9.20 143.72 143.72					Other Charges 196.56		
HSN:19030000=CGST2.5%+SGST2.5% On Rs.5748.65=Tax:287.44, HSN:11043000=CGST0%+SGST0					CGST TAX 143.72		
Remark					SGST TAX 143.72		
					Net Amount 15,254.00		
Net Amount (In Words): Rupees Fifteen Thousand Two Hundred Fifty Four Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							