

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 DHARAMDAS DAULATRAM KHERTHAL		Inv. No : RB/2024-25/11457		Dated 18/03/2025			
State Code 08		Challan :		Deliver At: NONE			
Station : KHERTHAL		Lorry No.					
pan no :		Transport : GLOBE QTS					
GSTIN No : UnRegistered							
Broker : JETHANANDJI MORDHANI		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA	19030000	1	25.00	5500.00	5.00	1375.00
	25.0						
2	SABUDANA	19030000	1	25.00	5700.00	5.00	1425.00
	25.0						
Other Charges		Total:		2	50.00		
WAGES LODING DAMI CGST TAX SGST TAX						Basic Amount 2,800.00	
30.60 4.60 14.01 71.23 71.23						Other Charges 49.54	
HSN:19030000=CGST2.5%+SGST2.5% On Rs.2849.21=Tax:142.46						CGST TAX 71.23	
Remark						SGST TAX 71.23	
						Net Amount 2,992.00	
Net Amount (In Words): Rupees Two Thousand Nine Hundred Ninety Two Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE :: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							