

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 CHITAR MAL MAHAVEER PARSAD			Inv. No : RB/2024-25/11167 Dated 10/03/2025				
State Code 08			Challan : Deliver At: NENWA				
Station : NENWA			Lorry No.				
pan no : GSTIN No : 08AGPPJ3117N1Z0			Transport : TIWADI				
Broker : RAJESHJI GUPTA Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA 60.0/2	19030000	2	60.00	6000.00	5.00	3600.00
Other Charges			Total:	2	60.00		
WAGES LODING DAMI CGST TAX SGST TAX					Basic Amount 3,600.00		
30.60 4.60 18.00 91.33 91.33					Other Charges 53.34		
HSN:19030000=CGST2.5%+SGST2.5% On Rs.3653.20=Tax:182.66					CGST TAX 91.33		
Remark					SGST TAX 91.33		
					Net Amount 3,836.00		
Net Amount (In Words): Rupees Three Thousand Eight Hundred Thirty Six Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							