

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		CREDIT			
FSSAI Lic.No.: 12219026000329							
Buyer ANIL KIRANA STORE CHOMU KESHAV NAGAR		Inv. No : RB/2024-25/11056		Dated 07/03/2025			
State Code 08		Challan :		Deliver At:			
Station : CHOMU		Lorray No.RJ14GQ7863					
pan no :		Transport :					
Broker : RAGHUVeerJI		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA 25.0	19030000	1	25.00	5600.00	5.00	1400.00
2	SABUDANA 25.0	19030000	1	25.00	5800.00	5.00	1450.00
Other Charges		Total:		2 50.00		Basic Amount 2,850.00	
LODING DAMI CGST TAX SGST TAX						Other Charges 18.56	
4.60 14.25 71.72 71.72						CGST TAX 71.72	
HSN:19030000=CGST2.5%+SGST2.5% On Rs.2868.85=Tax:143.44						SGST TAX 71.72	
Remark						Net Amount 3,012.00	
Net Amount (In Words): Rupees Three Thousand Twelve Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE :: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							