

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 JAI MATAJI ENTERPRISES MALVIYA NAGAR JAI		Inv. No : RB/2024-25/10394		Dated 18/02/2025			
State Code 08		Challan :		Deliver At: NONE			
Station : JAIPUR		Lorry No.					
pan no : ANBPR2174A		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA	19030000	5	125.00	5600.00	5.00	7000.00
	125.0/5						
2	IMALI	08109020	1	54.00	4200.00	0.00	2268.00
	55.0-1.0						
3	SAWAK	11043000	1	30.00	103.00	0.00	3090.00
Other Charges		Total:		7	209.00		
WAGES BORI CGST TAX SGST TAX						Basic Amount 12,358.00	
35.00 40.00 175.63 175.63						Other Charges 74.74	
HSN:19030000=CGST2.5%+SGST2.5% On Rs.7025.00=Tax:351.26, HSN:08109020=CGST0%+SGST0%						CGST TAX 175.63	
Remark						SGST TAX 175.63	
						Net Amount 12,784.00	
Net Amount (In Words): Rupees Twelve Thousand Seven Hundred Eighty Four Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE :: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							