

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 VRANDAVANDAS MUKESH KUMAR State Code 08 Station : KHANDAR pan no : AMFPM5314C Broker : NIRMALKUMAR JAIN Mob.No.			Inv. No : RB/2024-25/11678 Dated 24/03/2025 Challan : Lorry No. Transport : GANPATI				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA 50.0/2	19030000	2	50.00	5500.00	5.00	2750.00
2	SABUDANA 50.0/2	19030000	2	50.00	6000.00	5.00	3000.00
Other Charges			Total:				
WAGES LODING DAMI CGST TAX SGST TAX 61.20 9.20 28.75 146.23 146.23			4 100.00		Basic Amount 5,750.00		
HSN:19030000=CGST2.5%+SGST2.5% On Rs.5849.15=Tax:292.46						Other Charges 99.54	
Remark						CGST TAX 146.23	
						SGST TAX 146.23	
						Net Amount 6,142.00	
Net Amount (In Words): Rupees Six Thousand One Hundred Forty Two Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE :: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							