

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 VANIK PUTRAH PRIVATE LIMITED JAIPUR		Inv. No : RB/2024-25/11315		Dated 12/03/2025			
State Code 08		Challan :		Deliver At: NONE			
Station : JAIPUR		Lorry No.3476					
pan no : AAHCV4203G		Transport :					
GSTIN No : 08AAHCV4203G1ZH							
Broker : PREARNA BROKER		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		
WAGES DAMI CGST TAX SGST TAX						Basic Amount 2,850.00	
10.00 14.25 71.86 71.86						Other Charges 24.28	
HSN:19030000=CGST2.5%+SGST2.5% On Rs.2874.25=Tax:143.72						CGST TAX 71.86	
Remark						SGST TAX 71.86	
						Net Amount 3,018.00	
Net Amount (In Words): Rupees Three Thousand Eighteen Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE :: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							