

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 NARAYAN TRADING COMPANY DEEG			Inv. No : RB/2024-25/11872 Dated 29/03/2025				
State Code 08			Challan : Deliver At:				
Station : DEEG			Lorry No.				
pan no : GSTIN No : UnRegistered			Transport : MAHUWA MANDAWAR				
Broker : SALESHJI Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA	19030000	11	275.00	5200.00	5.00	14300.00
	275.0/11						
2	SABUDANA	19030000	15	375.00	5700.00	5.00	21375.00
	375.0/15						
Other Charges			Total:	26	650.00		
WAGES LODING DAMI CGST TAX SGST TAX					Basic Amount		35,675.00
397.80 59.80 178.38 907.78 907.78					Other Charges		636.44
HSN:19030000=CGST2.5%+SGST2.5% On Rs.36310.98=Tax:1815.56					CGST TAX		907.78
Remark					SGST TAX		907.78
					Net Amount		38,127.00
Net Amount (In Words): Rupees Thirty Eight Thousand One Hundred Twenty Seven Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							