

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 GUPTA PROVISION STORE MANSAROVER		Inv. No : RB/2024-25/11138		Dated 08/03/2025			
State Code 08		Challan :		Deliver At: NONE			
Station : JAIPUR		Lorry No.					
pan no : ABUPG8992Q		Transport : 0329					
Broker :		Mob.No.					
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
Other Charges		Total:		2	50.00		
WAGES DAMI CGST TAX SGST TAX						Basic Amount 2,750.00	
10.00 13.75 69.34 69.34						Other Charges 23.32	
HSN:19030000=CGST2.5%+SGST2.5% On Rs.2773.75=Tax:138.68						CGST TAX 69.34	
Remark						SGST TAX 69.34	
						Net Amount 2,912.00	
Net Amount (In Words): Rupees Two Thousand Nine Hundred Twelve Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE :: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							