

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 MADAN MOHAN & COMPANY PRATAP NAGAR		Inv. No : RB/2024-25/10614		Dated 24/02/2025			
State Code 08		Challan :		Deliver At: NONE			
Station : JAIPUR		Lorry No.9449					
pan no : AGAPG5721A		Transport :					
Broker : SUNIL JI							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA	19030000	2	60.00	4900.00	5.00	2940.00
	60.0/2						
2	SAWAK	11043000	2	60.00	104.00	0.00	6240.00
3	IMALI	08109020	1	23.40	8500.00	0.00	1989.00
	23.4						
Other Charges		Total:		5	143.40		
WAGES DAMI CGST TAX SGST TAX						Basic Amount 11,169.00	
25.00 55.85 74.12 74.12						Other Charges 80.76	
HSN:19030000=CGST2.5%+SGST2.5% On Rs.2964.70=Tax:148.24, HSN:11043000=CGST0%+SGST0%						CGST TAX 74.12	
Remark						SGST TAX 74.12	
						Net Amount 11,398.00	
Net Amount (In Words): Rupees Eleven Thousand Three Hundred Ninety Eight Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							