

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 DHRAMENDRA KIRANA STORE INDERGARH		Inv. No : RB/2024-25/11804		Dated 27/03/2025			
State Code 08		Challan :		Deliver At: NONE			
Station : INDERGARH		Lorry No.					
pan no :		Transport : JOSHI					
Broker : KISHANJI							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA 25.0	19030000	1	25.00	5400.00	5.00	1350.00
2	SABUDANA 60.0/2	19030000	2	60.00	4800.00	5.00	2880.00
Other Charges		Total:		3	85.00		
WAGES LODING DAMI CGST TAX SGST TAX						Basic Amount 4,230.00	
45.90 6.90 21.15 107.60 107.60						Other Charges 73.80	
HSN:19030000=CGST2.5%+SGST2.5% On Rs.4303.95=Tax:215.20						CGST TAX 107.60	
Remark						SGST TAX 107.60	
						Net Amount 4,519.00	
Net Amount (In Words): Rupees Four Thousand Five Hundred Nineteen Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE :: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							