

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 GUPTA PROVISION STORE MANSAROVER		Inv. No : RB/2024-25/11750		Dated 26/03/2025			
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	5400.00	5.00	2700.00
2	KACHI ALU PAPADI 11.0-1.0	07129060	1	10.00	155.00	0.00	1550.00
Other Charges		Total:		3	60.00	Basic Amount 4,250.00	
WAGES DAMI CGST TAX SGST TAX						Other Charges 35.82	
15.00 21.25 68.09 68.09						CGST TAX 68.09	
HSN:19030000=CGST2.5%+SGST2.5% On Rs.2723.50=Tax:136.18, HSN:07129060=CGST0%+SGST0%						SGST TAX 68.09	
Remark						Net Amount 4,422.00	
Net Amount (In Words): Rupees Four Thousand Four Hundred Twenty Two Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE :: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							