GSTIN No. 08ADCPK0706E1Z4 **TAX-INVOICE** Original

RAJORIYA BROTHERS

Pan No: ADCPK0706E 0141-2324366,7726949035

8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 9314632958

FSSAI Lic.No.: 12219026000329 **CREDIT**

Buyer BHAGYA SHRI TRADERS MANSAROVER

State Code 08

Challan: Deliver At: NONE

Station: JAIPUR GSTIN No: UnRegistered pan no :

Lorray No.PREMJI 6597

Inv. No: RB/2024-25/9955

Mob.No. Transport: Broker: SUBHASH JI

2.0.00							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA	19030000	5	125.00	5600.00	5.00	7000.00
	125.0/5						
2	SABUDANA	19030000	1	25.00	5800.00	5.00	1450.00
	25.0						
3	SABUDANA	19030000	1	25.00	6100.00	5.00	1525.00
	25.0						
4	SAWAK	11043000	2	60.00	102.00	0.00	6120.00
5	IMALI	08109020	1	25.00	8500.00	0.00	2125.00
	25.0						
Other Charges		Total:	10	260.00	Basic Amount		18,220.00

Other Charges 260.00

KANTA WAGES LODING DAMI CGST TAX SGST TAX

18.40 91.11 251.02 251.02

HSN:19030000=CGST2.5%+SGST2.5% On Rs.10040.98=Tax:502.04, HSN:11043000=CGST0%+SGST Remark

115.96 Other Charges 251.02 **CGST TAX** SGST TAX 251.02

Dated 10/02/2025

18,838.00 **Net Amount**

Net Amount (In Words): Rupees Eighteen Thousand Eight Hundred Thirty Eight Only. Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Authorised Signatory

E. & O.E.