

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 MADAN MOHAN & COMPANY PRATAP NAGAR			Inv. No : RB/2024-25/9901 Dated 07/02/2025				
State Code 08			Challan : Deliver At: NONE				
Station : JAIPUR			Lorry No.8347				
pan no : AGAPG5721A GSTIN No : 08AGAPG5721A1Z3			Transport :				
Broker : SUNIL JI Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA	19030000	4	100.00	5600.00	5.00	5600.00
	100.0/4						
2	SABUDANA	19030000	2	50.00	5800.00	5.00	2900.00
	50.0/2						
3	SAWAK	11043000	2	60.00	104.00	0.00	6240.00
Other Charges			Total:	8	210.00		
WAGES DAMI CGST TAX SGST TAX						Basic Amount 14,740.00	
40.00 73.70 214.31 214.31						Other Charges 113.38	
HSN:19030000=CGST2.5%+SGST2.5% On Rs.8572.50=Tax:428.62, HSN:11043000=CGST0%+SGST0%						CGST TAX 214.31	
Remark						SGST TAX 214.31	
						Net Amount	15,282.00
Net Amount (In Words): Rupees Fifteen Thousand Two Hundred Eighty Two Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							