

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 MANGLAM DEPARTMANTAL STORE MANSAROVER		Inv. No : RB/2024-25/10825		Dated 01/03/2025			
State Code 08		Challan :		Deliver At: NONE			
Station : JAIPUR		Lorry No.0329					
pan no : AHUPM7657G		Transport :					
Broker :		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA	19030000	2	50.00	5500.00	5.00	2750.00
	50.0/2						
2	SAWAK	11043000	1	30.00	102.00	0.00	3060.00
3	IMALI	08109020	1	25.00	9500.00	0.00	2375.00
	25.0						
Other Charges		Total:		4	105.00		
WAGES DAMI CGST TAX SGST TAX						Basic Amount 8,185.00	
20.00 40.93 69.34 69.34						Other Charges 61.32	
HSN:19030000=CGST2.5%+SGST2.5% On Rs.2773.75=Tax:138.68, HSN:11043000=CGST0%+SGST0%						CGST TAX 69.34	
Remark						SGST TAX 69.34	
						Net Amount 8,385.00	
Net Amount (In Words): Rupees Eight Thousand Three Hundred Eighty Five Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							