

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 AGRAWAL KIRANA STORE			Inv. No : RB/2024-25/10447 Dated 20/02/2025				
State Code 08			Challan : Deliver At: NONE				
Station : GANGAPUR			Lorry No.				
pan no : GSTIN No : Unknown			Transport : JAI JAGDAMBA				
Broker : GHANSHYAMJI Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA	19030000	1	25.00	5500.00	5.00	1375.00
	25.0						
2	SABUDANA	19030000	1	25.00	6100.00	5.00	1525.00
	25.0						
3	SABUDANA	19030000	1	30.00	5500.00	5.00	1650.00
	30.0						
4	SABUDANA	19030000	1	30.00	4800.00	5.00	1440.00
	30.0						
Other Charges		Total:		4	110.00		
WAGES LODING DAMI CGST TAX SGST TAX						Basic Amount 5,990.00	
61.20 9.20 29.96 152.27 152.27						Other Charges 100.46	
HSN:19030000=CGST2.5%+SGST2.5% On Rs.6090.36=Tax:304.54						CGST TAX 152.27	
Remark						SGST TAX 152.27	
						Net Amount 6,395.00	
Net Amount (In Words): Rupees Six Thousand Three Hundred Ninety Five Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							

