

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 G K & COMPANY		Inv. No : RB/2024-25/11723 Dated 25/03/2025					
State Code 08		Challan : Deliver At: DAUSA					
Station : DAUSA		Lorry No.					
pan no : ABNPK2750M		Transport : RAMESHWARAM					
Broker : SURESHJI		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA 75.0/3	19030000	3	75.00	5400.00	5.00	4050.00
2	SABUDANA 50.0/2	19030000	2	50.00	5600.00	5.00	2800.00
Other Charges		Total:		5	125.00	Basic Amount 6,850.00	
WAGES LODING DAMI CGST TAX SGST TAX						Other Charges 122.38	
76.50 11.50 34.25 174.31 174.31						CGST TAX 174.31	
HSN:19030000=CGST2.5%+SGST2.5% On Rs.6972.25=Tax:348.62						SGST TAX 174.31	
Remark						Net Amount 7,321.00	
Net Amount (In Words): Rupees Seven Thousand Three Hundred Twenty One Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							