

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 PURVI INTERNATIONAL DNG JAIPUR			Inv. No : RB/2024-25/10812 Dated 28/02/2025				
State Code 08			Challan : Deliver At: NONE				
Station : JAIPUR			Lorry No.RJ29GB2469				
pan no : ACMPA0525G GSTIN No : 08ACMPA0525G1Z1			Transport :				
Broker : Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA 7500.0/250	19030000	250	7500.00	3700.00	5.00	277500.00
Other Charges			Total:	250	7,500.00		
CGST TAX SGST TAX					Basic Amount 277,500.00		
6937.50 6937.50					Other Charges 0.00		
HSN:19030000=CGST2.5%+SGST2.5% On Rs.277500.00=Tax:13875.00					CGST TAX 6,937.50		
Remark					SGST TAX 6,937.50		
					Net Amount 291,375.00		
Net Amount (In Words): Rupees Two Lakh Ninety One Thousand Three Hundred Seventy Five Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							