

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 SIDHI VINAYAK MASALA & DRY FRUITS VAISHA		Inv. No : RB/2024-25/10057		Dated 12/02/2025			
State Code 08		Challan :		Deliver At: NONE			
Station : JAIPUR		Lorry No.RJ14GF1932					
pan no :		Transport :					
GSTIN No : UnRegistered							
Broker : PAWANJI RAWAT MANDI		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA	19030000	2	50.00	5700.00	5.00	2850.00
	50.0/2						
2	SABUDANA	19030000	1	25.00	5900.00	5.00	1475.00
	25.0						
3	IMALI	08109020	2	50.30	8500.00	0.00	4275.50
	25.1,25.2						
Other Charges		Total:		5	125.30		
KANTA LODING DAMI CGST TAX SGST TAX						Basic Amount 8,600.50	
4.60 11.50 43.01 108.84 108.84						Other Charges 58.82	
HSN:19030000=CGST2.5%+SGST2.5% On Rs.4353.53=Tax:217.68, HSN:08109020=CGST0%+SGST0%						CGST TAX 108.84	
Remark						SGST TAX 108.84	
						Net Amount 8,877.00	
Net Amount (In Words): Rupees Eight Thousand Eight Hundred Seventy Seven Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							