

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 MAHAVEER AGENCY LADNU State Code 08 Station : LADNU pan no : AHIPJ9154B Broker : KALUJI (OM JI MODI) Mob.No.			Inv. No : RB/2024-25/9629 Challan : Lorry No. Transport : RAJASTHAN PREM KRISHNA				
Dated 29/01/2025							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA 25.0	19030000	1	25.00	5600.00	5.00	1400.00
2	IMALI 50.3-1.0	08109020	1	49.30	4300.00	0.00	2119.90
Other Charges			Total:				
KANTA LODING WAGES BORI DAMI CGST TAX SGST TAX			2 74.30		Basic Amount 3,519.90		
2.90 5.20 36.20 40.00 17.60 35.62 35.62					Other Charges 101.86		
HSN:19030000=CGST2.5%+SGST2.5% On Rs.1424.60=Tax:71.24, HSN:08109020=CGST0%+SGST0					CGST TAX 35.62		
Remark					SGST TAX 35.62		
					Net Amount 3,693.00		
Net Amount (In Words): Rupees Three Thousand Six Hundred Ninety Three Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE :: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							