

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		CREDIT			
FSSAI Lic.No.: 12219026000329							
Buyer LOKESH KHANDELWAL MANSAROVER		Inv. No : RB/2024-25/10478		Dated 21/02/2025			
State Code 08		Challan :		Deliver At: JAIPUR			
Station : JAIPUR		Lorry No.6597 PREMJI					
pan no :		Transport :					
Broker : RAMOTAARJI KATH		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA	19030000	1	25.00	5600.00	5.00	1400.00
	25.0						
2	SAWAK	11043000	1	30.00	103.00	0.00	3090.00
3	KACHI ALU PAPADI	07129060	1	10.00	160.00	0.00	1600.00
	11.0-1.0						
Other Charges		Total:		3	65.00		
WAGES DAMI LODING CGST TAX SGST TAX						Basic Amount 6,090.00	
4.60 30.45 2.30 35.23 35.23						Other Charges 37.54	
HSN:19030000=CGST2.5%+SGST2.5% On Rs.1409.30=Tax:70.46, HSN:11043000=CGST0%+SGST0						CGST TAX 35.23	
Remark						SGST TAX 35.23	
						Net Amount 6,198.00	
Net Amount (In Words): Rupees Six Thousand One Hundred Ninety Eight Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE :: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							