

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 GOVIND GENERAL STORE FULERA State Code 08 Station : FULERA pan no : Broker : TARA CHANDJI MANDI Mob.No.			Inv. No : RB/2024-25/11182 Dated 10/03/2025 Challan : Lorry No. Transport : GUNJAN				
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	PAPAD GST 12.0	19059040	1	12.00	152.50	5.00	1830.00
3	SAWAK	11043000	1	30.00	101.00	0.00	3030.00
Other Charges			Total: 3 67.00		Basic Amount 6,260.00		
WAGES DAMI LODING CGST TAX SGST TAX 47.90 31.30 4.60 82.04 82.04					Other Charges 83.92		
HSN:19030000=CGST2.5%+SGST2.5% On Rs.1424.60=Tax:71.24, HSN:19059040=CGST2.5%+SGST					CGST TAX 82.04		
Remark					SGST TAX 82.04		
					Net Amount 6,508.00		
Net Amount (In Words): Rupees Six Thousand Five Hundred Eight Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE :: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							