

GSTIN No. 08ADCPK0706E1Z4		<b>TAX-INVOICE</b>		Original			
Pan No: ADCPK0706E		<b>RAJORIYA BROTHERS</b>		0141-2324366,7726949035			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				9314632958			
FSSAI Lic.No.: 12219026000329				CREDIT			
<b>Buyer MAHAVEER PRASAD SURESH KUMAR</b> State Code 08 Station : BANDIKOI pan no : AACFM1601R Broker : GSTIN No : 08AACFM1601R1Z6 Mob.No.			<b>Inv. No : RB/2024-25/11069      Dated 07/03/2025</b> Challan : Lorry No. Transport : BALI Deliver At: BANDIKOI				
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	SABUDANA 60.0/2	19030000	2	60.00	4900.00	5.00	2940.00
2	SABUDANA 25.0	19030000	1	25.00	5800.00	5.00	1450.00
<b>Other Charges</b>			<b>Total:</b>	<b>3</b>	<b>85.00</b>	Basic Amount 4,390.00	
WAGES LODING DAMI CGST TAX SGST TAX 45.90 6.90 21.95 111.62 111.62						Other Charges 74.76	
HSN:19030000=CGST2.5%+SGST2.5% On Rs.4464.75=Tax:223.24						CGST TAX 111.62	
Remark						SGST TAX 111.62	
						<b>Net Amount 4,688.00</b>	
Net Amount (In Words ): Rupees Four Thousand Six Hundred Eighty Eight Only.							
Ours Bankers <b>HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662</b>							
<b>IFSC CODE .: HDFC0000289</b>							
<b>For RAJORIYA BROTHERS</b>							
<b>Authorised Signatory</b>							
<b>E. &amp; O.E.</b>							