

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 AMAR PROVISION STORE KHETRI			Inv. No : RB/2024-25/10365 Dated 18/02/2025				
State Code 08			Challan : Deliver At: NONE				
Station : KHETRI			Lorry No.				
pan no : GSTIN No : UnRegistered			Transport : NITEN FRIGHT CARRIER				
Broker : Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA	19030000	1	25.00	5700.00	5.00	1425.00
	25.0						
2	PAPAD GST	19059040	1	10.00	92.00	5.00	920.00
	10.0						
3	SAWAK	11043000	1	30.00	104.00	0.00	3120.00
Other Charges		Total:		3	65.00		
WAGES DAMI LODING CGST TAX SGST TAX						Basic Amount 5,465.00	
47.90 27.33 4.60 59.80 59.80						Other Charges 79.40	
HSN:19030000=CGST2.5%+SGST2.5% On Rs.1449.73=Tax:72.48, HSN:19059040=CGST2.5%+SGST						CGST TAX 59.80	
Remark						SGST TAX 59.80	
						Net Amount 5,664.00	
Net Amount (In Words): Rupees Five Thousand Six Hundred Sixty Four Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							