

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 RAJ TRADERS MANSAROVER JAIPUR		Inv. No : RB/2024-25/9833		Dated 05/02/2025			
State Code 08		Challan :		Deliver At: NONE			
Station : JAIPUR		Lorry No.					
pan no : CBQPG1881C		Transport : 3476					
Broker :		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA 200.0/8	19030000	8	200.00	5600.00	5.00	11200.00
2	SABUDANA 175.0/7	19030000	7	175.00	5800.00	5.00	10150.00
3	SAWAK	11043000	2	60.00	102.00	0.00	6120.00
4	SAWAK	11043000	5	150.00	104.00	0.00	15600.00
Other Charges		Total:		22	585.00		
WAGES DAMI CGST TAX SGST TAX						Basic Amount 43,070.00	
110.00 215.35 538.29 538.29						Other Charges 325.42	
HSN:19030000=CGST2.5%+SGST2.5% On Rs.21531.75=Tax:1076.58, HSN:11043000=CGST0%+SGS						CGST TAX 538.29	
Remark						SGST TAX 538.29	
						Net Amount	44,472.00
Net Amount (In Words): Rupees Forty Four Thousand Four Hundred Seventy Two Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE :: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							