

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 SHIV TRADING COMPANY GANGORI BAZAR		Inv. No : RB/2024-25/10879		Dated 03/03/2025			
State Code 08		Challan :		Deliver At: NONE			
Station : JAIPUR		Lorry No.					
pan no : AAQPK4707N		Transport :					
Broker : KAMAL JI							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA 250.0/10	19030000	10	250.00	5500.00	5.00	13750.00
2	KACHI ALU PAPADI 55.0/5-5.0	07129060	5	50.00	150.00	0.00	7500.00
Other Charges		Total:		15	300.00		
CGST TAX SGST TAX						Basic Amount 21,250.00	
343.75 343.75						Other Charges 0.50	
HSN:19030000=CGST2.5%+SGST2.5% On Rs.13750.00=Tax:687.50, HSN:07129060=CGST0%+SGST						CGST TAX 343.75	
Remark						SGST TAX 343.75	
						Net Amount 21,938.00	
Net Amount (In Words): Rupees Twenty One Thousand Nine Hundred Thirty Eight Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE :: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							