

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 VANSHIKA STORE			Inv. No : RB/2024-25/10098 Dated 12/02/2025				
State Code 08			Challan : Deliver At: NONE				
Station : PELANI			Lorry No.				
pan no : GSTIN No : 08AEHPG0688K1Z7			Transport : MITTAL				
Broker : MANOJ AGARWAL Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA 25.0	19030000	1	25.00	5550.00	5.00	1387.50
2	SABUDANA 25.0	19030000	1	25.00	5750.00	5.00	1437.50
Other Charges			Total:	2	50.00		
WAGES LODING DAMI CGST TAX SGST TAX					Basic Amount 2,825.00		
30.60 4.60 14.13 71.86 71.86					Other Charges 49.28		
HSN:19030000=CGST2.5%+SGST2.5% On Rs.2874.33=Tax:143.72					CGST TAX 71.86		
Remark					SGST TAX 71.86		
					Net Amount 3,018.00		
Net Amount (In Words): Rupees Three Thousand Eighteen Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							