

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 PURVI INTERNATIONAL DNG JAIPUR		Inv. No : RB/2024-25/10885		Dated 04/03/2025			
State Code 08		Challan :		Deliver At: NONE			
Station : JAIPUR		Lorry No.RJ29GA2469					
pan no : ACMPA0525G		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA 2500.0/100	19030000	100	2500.00	5000.00	5.00	125000.00
Other Charges		Total:		100	2,500.00		
CGST TAX SGST TAX						Basic Amount 125,000.00	
3125.00 3125.00						Other Charges 0.00	
HSN:19030000=CGST2.5%+SGST2.5% On Rs.125000.00=Tax:6250.00						CGST TAX 3,125.00	
Remark						SGST TAX 3,125.00	
						Net Amount 131,250.00	
Net Amount (In Words): Rupees One Lakh Thirty One Thousand Two Hundred Fifty Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE :: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							