

GSTIN No. 08ADCPK0706E1Z4		<b>TAX-INVOICE</b>		Original			
Pan No: ADCPK0706E		<b>RAJORIYA BROTHERS</b>		0141-2324366,7726949035			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				9314632958			
FSSAI Lic.No.: 12219026000329				CREDIT			
<b>Buyer G K &amp; COMPANY</b>			<b>Inv. No : RB/2024-25/7902      Dated 21/11/2024</b>				
State Code 08			Challan :                      Deliver At: DAUSA				
Station : DAUSA			Lorry No.				
pan no : ABNPK2750M      GSTIN No : 08ABNPK2750M1Z8			Transport : JK				
Broker : SURESHJI                      Mob.No.							
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	SABUDANA 25.0	19030000	1	25.00	7200.00	5.00	1800.00
2	SABUDANA 25.0	19030000	1	25.00	6500.00	5.00	1625.00
<b>Other Charges</b>			<b>Total:</b>	<b>2</b>	<b>50.00</b>		
WAGES    DAMI   CGST TAX   SGST TAX					Basic Amount                      3,425.00		
10.00   17.13   86.30   86.30					Other Charges                      27.40		
<b>HSN:19030000=CGST2.5%+SGST2.5% On Rs.3452.13=Tax:172.60</b>					CGST TAX                              86.30		
Remark					SGST TAX                              86.30		
					<b>Net Amount                      3,625.00</b>		
Net Amount (In Words ): Rupees Three Thousand Six Hundred Twenty Five Only.							
Ours Bankers <b>HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662</b>							
<b>IFSC CODE .: HDFC0000289</b>							
<b>For RAJORIYA BROTHERS</b>							
<b>Authorised Signatory</b>							
<b>E. &amp; O.E.</b>							