

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 AGRSEN TRADERS KUKER KHEDA MANDI</b> H - 20 KUKER KHEDA MANDI State Code 08 Station : JAIPUR pan no : AJRPG8453H GSTIN No : 08AJRPG8453H1ZQ Broker : CHITWANJI MANDI Mob.No.			<b>Inv. No : RB/2024-25/8414 Dated 11/12/2024</b> Challan : Deliver At: NONE Lorry No.SELF Transport :				
<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 50.0/2	19030000	2	50.00	5600.00	5.00	2800.00
2	SABUDANA 50.0/2	19030000	2	50.00	5800.00	5.00	2900.00
<b>Other Charges</b>					<b>Total: 4 100.00</b>		
LODING DAMI CGST TAX SGST TAX 9.20 28.50 143.45 143.45					Basic Amount 5,700.00 Other Charges 38.10 CGST TAX 143.45 SGST TAX 143.45		
HSN:19030000=CGST2.5%+SGST2.5% On Rs.5737.70=Tax:286.90							
Remark					Net Amount 6,025.00		
Net Amount (In Words ): Rupees Six Thousand Twenty Five Only.							
Ours Bankers <b>HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662</b> <b>IFSC CODE :: HDFC0000289</b>							
For <b>RAJORIYA BROTHERS</b>							
Authorised Signatory E. & O.E.							