

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 RAMA KRISHNA TRADING COMPANY State Code 08 Station : MANDAWARI pan no : GSTIN No : Unknown Broker : RAM BROKER Mob.No.			Inv. No : RB/2024-25/8090 Dated 27/11/2024 Challan : Deliver At: MANDAWARI Lorry No. Transport : GANESH				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA 60.0/2	19030000	2	60.00	5800.00	5.00	3480.00
2	AMCHOOR (KHATAI) 40.0,40.0-2.0	09109990	2	78.00	14700.00	5.00	11466.00
3	SAWAK	11043000	1	25.00	103.00	0.00	2575.00
4	SAWAK	11043000	1	25.00	105.00	0.00	2625.00
Other Charges			Total: 6 188.00		Basic Amount 20,146.00		
WAGES KANTA DAMI LODING CGST TAX BORI SGST TAX 107.00 5.80 100.74 10.40 379.74 80.00 379.74					Other Charges 303.52		
HSN:19030000=CGST2.5%+SGST2.5% On Rs.3532.60=Tax:176.64, HSN:09109990=CGST2.5%+SGS					CGST TAX 379.74		
Remark					SGST TAX 379.74		
					Net Amount 21,209.00		
Net Amount (In Words): Rupees Twenty One Thousand Two Hundred Nine Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							