

GST NO 08ADCPK0706E1Z4		Invoice CREDIT						
PAN No. ADCPK0706E		Phone: 0141-2324366,7726949035						
<div>TAX INVOICE</div> <div>RAJORIYA BROTHERS</div> <div>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALLI,JAIPUR-302001</div> <div>BRANCH OFFICE.A-73 RAJDHANI KUKAR KHEDA MANDI SIKAR ROAD JAIPUR</div>								
Invoice RB/2024-25/7862		Dated: 20/11/2024						
Original								
Party : AJEET SINGH BAGHSINGH JAWAHAR NAGAR		Truck No						
JAIPUR		Broker : KAMAL JI						
Phone no.		Destination JAIPUR						
GST NO 08AAGFA0437R1Z6		Transport:						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	SABUDANA	190300	1.00	25.00	5,800.00	5.00	1,450.00	
	25.0							
2	IMALI	081090	1.00	19.90	11,000.00	0.00	2,189.00	
	19.9							
Other Charges					Total Qty	2	Basic Amount	3,639.00
Note					Oth.Charges			27.88
WAGES DAMI					CGST TAX			36.56
10.00 18.20					SGST TAX			36.56
Amount Chargeable (In Words):					Rnd.Off			0.00
Rupees Three Thousand Seven Hundred Forty Only.					Net Amount			3,740.00
HSN:19030000=CGST2.5%+SGST2.5% On Rs.1462.25=Tax:								
Bankers Details :								
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662								
IFSC CODE .: HDFC0000289								
Declaration					For RAJORIYA BROTHERS			
					Authorised Signatory			