

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 KANHA TRADERS AABUROAD</b> State Code 08 Station : AABUROAD pan no : BHVPA1634F Broker : SURESHJI KHANDELWAL Mob.No.			<b>Inv. No : RB/2024-25/8424 Dated 11/12/2024</b> Challan : Deliver At: NONE Lorry No. Transport : GLOBE EXPRESS				
<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 125.0/5	19030000	5	125.00	5400.00	5.00	6750.00
<b>Other Charges</b>			<b>Total:</b>	<b>5</b>	<b>125.00</b>		
WAGES LODING DAMI CGST TAX SGST TAX 76.50 11.50 33.75 171.79 171.79					Basic Amount 6,750.00 Other Charges 121.42 CGST TAX 171.79 SGST TAX 171.79		
HSN:19030000=CGST2.5%+SGST2.5% On Rs.6871.75=Tax:343.58							
Remark					<b>Net Amount</b> 7,215.00		
Net Amount (In Words ): Rupees Seven Thousand Two Hundred Fifteen 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>							