

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 HIMANSHU JAIN BORAWAD</b> State Code 08 Station : BORAWAD pan no : GSTIN No : UnRegistered Broker : VIJAY BROKER Mob.No.			<b>Inv. No : RB/2024-25/8523 Dated 16/12/2024</b> Challan : Deliver At: NONE Lorry No. Transport : SHRI RAM 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 75.0/3	19030000	3	75.00	5500.00	5.00	4125.00
2	SAWAK	11043000	1	30.00	104.00	0.00	3120.00
<b>Other Charges</b>			<b>Total:</b>	<b>4</b>	<b>105.00</b>	Basic Amount 7,245.00	
WAGES DAMI LODING CGST TAX SGST TAX 63.20 36.23 6.90 104.96 104.96						Other Charges 106.08	
HSN:19030000=CGST2.5%+SGST2.5% On Rs.4198.43=Tax:209.92, HSN:11043000=CGST0%+SGST0						CGST TAX 104.96	
Remark						SGST TAX 104.96	
						<b>Net Amount</b>	7,561.00
Net Amount (In Words ): Rupees Seven Thousand Five Hundred Sixty One 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>							