

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		CREDIT			
FSSAI Lic.No.: 12219026000329							
<b>Buyer SHRI GAUTAM INETRATIONAL DNG</b>		<b>Inv. No : RB/2024-25/8497</b>		<b>Dated 14/12/2024</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : JAIPUR		Lorry No.					
pan no : AYFPK2644H		Transport :					
Broker :							
Mob.No.							
<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 175.0/7	19030000	7	175.00	5500.00	5.00	9625.00
<b>Other Charges</b>		<b>Total:</b>		<b>7</b>	<b>175.00</b>		
CGST TAX SGST TAX						Basic Amount 9,625.00	
240.63 240.63						Other Charges -0.26	
<b>HSN:19030000=CGST2.5%+SGST2.5% On Rs.9625.00=Tax:481.26</b>						CGST TAX 240.63	
Remark						SGST TAX 240.63	
						<b>Net Amount 10,106.00</b>	
Net Amount (In Words ): Rupees Ten Thousand One Hundred Six 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>							