

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 BABULAL OMPRAKASH TUNGA</b> State Code 08 Station : TUNGA pan no : AGWPG3953E Broker : METHI JI			<b>Inv. No : RB/2024-25/8353</b> Challan : Lorry No. Transport : VISHNU				
GSTIN No : 08AGWPG3953E1Z3			Dated 09/12/2024 Deliver At: NONE				
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA 25.0	19030000	1	25.00	5500.00	5.00	1375.00
<b>Other Charges</b>					<b>Total:</b>		
WAGES LODING DAMI CGST TAX SGST TAX					1 25.00		
15.30 2.30 6.88 34.99 34.99					Basic Amount 1,375.00		
<b>HSN:19030000=CGST2.5%+SGST2.5% On Rs.1399.48=Tax:69.98</b>					Other Charges 24.02		
Remark					CGST TAX 34.99		
					SGST TAX 34.99		
					<b>Net Amount</b> 1,469.00		
Net Amount (In Words ): Rupees One Thousand Four Hundred Sixty Nine 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>							