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| GSTIN No. 08ADCPK0706E1Z4 | | TAX-INVOICE | | Original | | | |
| Pan No: ADCPK0706E | | RAJORIYA BROTHERS | | 0141-2324366,7726949035 | | | |
| 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 | | | | 9314632958 | | | |
| FSSAI Lic.No.: 12219026000329 | | | | CREDIT | | | |
| Buyer SHYAM DHANI INDUSTRIES PVT LTD. JAIPUR State Code 08 Station : JAIPUR pan no : AAOCS8729H Broker : BABULALJI BROKER GSTIN No : 08AAOCS8729H1ZO Mob.No. | | | Inv. No : RB/2024-25/8684 Challan : Lorry No.RJ29GB2469 Dated 24/12/2024 Deliver At: NONE Transport : | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | SABUDANA 20010.0/667 | 19030000 | 667 | 20010.00 | 4650.00 | 5.00 | 930465.00 |
| Other Charges LODING DAMI CGST TAX SGST TAX 1534.10 4652.33 23416.29 23416.29 HSN:19030000=CGST2.5%+SGST2.5% On Rs.936651.43=Tax:46832.58 Remark | | | | | Total: 667 20,010.00 Basic Amount 930,465.00 Other Charges 6,186.42 CGST TAX 23,416.29 SGST TAX 23,416.29 Net Amount 983,484.00 | | |
| Net Amount (In Words): Rupees Nine Lakh Eighty Three Thousand Four Hundred Eighty Four Only. Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 <div>For RAJORIYA BROTHERS Authorised Signatory E. & O.E.</div> | | | | | | | |