

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 SALSAR MASALA UDYOG HANUMANGARH TOWN		Inv. No : RB/2024-25/8316		Dated 09/12/2024			
State Code 08		Challan :		Deliver At: HANUMANGARH			
Station : HANUMANGARH		Lorry No.					
pan no : ACDFS3427L		Transport : TFC					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	AMCHHOOR (KHATAI) 40.0,40.0,40.0,39.9,39.9,39.9,39.9,39.7,39.8,39.9, 39.9,39.7,40.0,40.0,38.8-15.0	09109990	15	582.40	14700.00	5.00	85612.80
Other Charges		Total:		15	582.40		
KANTA WAGES LODING BORI CGST TAX SGST TAX						Basic Amount 85,612.80	
43.50 313.50 43.50 600.00 2165.33 2165.33						Other Charges 1,000.54	
HSN:09109990=CGST2.5%+SGST2.5% On Rs.86613.30=Tax:4330.66						CGST TAX 2,165.33	
Remark						SGST TAX 2,165.33	
						Net Amount 90,944.00	
Net Amount (In Words): Rupees Ninety Thousand Nine Hundred Forty Four Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE :: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							