

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 RAM &amp; COMPANY DAUSA</b>		<b>Inv. No : RB/2024-25/8558</b>		<b>Dated 17/12/2024</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : DAUSA		Lorry No.RJ14GH7390					
pan no : AKAPK7387G		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	<b>AMCHHOOR (KHATAI)</b> 40.1,40.0,40.0,39.9,40.0,39.9,40.0,40.0,40.0,40.0,40.0,39.9,40.1,40.0,39.8,40.0,40.0,40.0,39.9,39.9,40.0,40.0,40.1,39.8,40.0-27.5	09109990	25	971.90	14000.00	5.00	136066.00
<b>Other Charges</b>		<b>Total:</b>		<b>25</b>	<b>971.90</b>		
KANTA LODING DAMI BORI CGST TAX SGST TAX						Basic Amount 136,066.00	
72.50 72.50 680.33 1000.00 3447.28 3447.28						Other Charges 1,825.44	
<b>HSN:09109990=CGST2.5%+SGST2.5% On Rs.137891.33=Tax:6894.56</b>						CGST TAX 3,447.28	
Remark						SGST TAX 3,447.28	
						<b>Net Amount 144,786.00</b>	
Net Amount (In Words ): Rupees One Lakh Forty Four Thousand Seven Hundred Eighty 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>							