

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 SHRI GANESH TRADERS BIDASAR</b> State Code 08 Station : BIDASAR pan no : AATPC8315K Broker : GSTIN No : 08AATPC8315K2ZA Mob.No.			<b>Inv. No : RB/2024-25/8676</b> Challan : Lorry No. Transport : ASHOK <b>Dated 23/12/2024</b> Deliver At: BIDASAR				
<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 325.0/13	19030000	13	325.00	5575.00	5.00	18118.75
2	SABUDANA 50.0/2	19030000	2	50.00	5775.00	5.00	2887.50
<b>Other Charges</b>			<b>Total:</b>	<b>15</b>	<b>375.00</b>		
WAGES LODING DAMI CGST TAX SGST TAX 229.50 34.50 105.03 534.38 534.38					Basic Amount 21,006.25 Other Charges 368.99 CGST TAX 534.38 SGST TAX 534.38		
HSN:19030000=CGST2.5%+SGST2.5% On Rs.21375.28=Tax:1068.76							
Remark					<b>Net Amount</b>		22,444.00
Net Amount (In Words ): Rupees Twenty Two Thousand Four Hundred Forty Four 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>							