

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 AGRSEN TRADERS KUKER KHEDA MANDI</b>			<b>Inv. No : RB/2024-25/8414      Dated 11/12/2024</b>				
H - 20 KUKER KHEDA MANDI      State Code 08			Challan :      Deliver At: NONE				
Station : JAIPUR			Lorry No.SELF				
pan no : AJRPG8453H      GSTIN No : 08AJRPG8453H1ZQ			Transport :				
Broker : CHITWANJI MANDI      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	SABUDANA 50.0/2	19030000	2	50.00	5600.00	5.00	2800.00
2	SABUDANA 50.0/2	19030000	2	50.00	5800.00	5.00	2900.00
<b>Other Charges</b>					<b>Total:      4      100.00</b>		
LODING    DAMI   CGST TAX   SGST TAX					Basic Amount      5,700.00		
9.20   28.50   143.45   143.45					Other Charges      38.10		
<b>HSN:19030000=CGST2.5%+SGST2.5% On Rs.5737.70=Tax:286.90</b>					CGST TAX      143.45		
Remark					SGST TAX      143.45		
					<b>Net Amount      6,025.00</b>		
Net Amount (In Words ): Rupees Six Thousand Twenty Five 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>							