

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 LALCHAND ANIL KUMAR KANOTA</b> State Code 08 Station : KANOTA pan no : GSTIN No : 08ABDPK9783A1ZK Broker : VINAYAK BROKERS Mob.No.			<b>Inv. No : RB/2024-25/7980 Dated 23/11/2024</b> Challan : Deliver At: NONE Lorry No. Transport : VISHNU				
<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 30.0	19030000	1	30.00	5200.00	5.00	1560.00
<b>Other Charges</b>					<b>Total: 1 30.00</b>		
WAGES LODING DAMI CGST TAX SGST TAX 15.30 2.30 7.80 39.64 39.64					Basic Amount 1,560.00 Other Charges 25.72 CGST TAX 39.64 SGST TAX 39.64		
HSN:19030000=CGST2.5%+SGST2.5% On Rs.1585.40=Tax:79.28							
Remark					Net Amount 1,665.00		
Net Amount (In Words ): Rupees One Thousand Six Hundred Sixty Five Only.							
Ours Bankers <b>HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662</b> <b>IFSC CODE .: HDFC0000289</b>							
For <b>RAJORIYA BROTHERS</b>							
Authorised Signatory E. & O.E.							