

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 BRIJ LAL &amp; SONS DEHRADUN</b>			<b>Inv. No : RB/2024-25/8580      Dated 19/12/2024</b>				
State Code 05			Challan :      Deliver At: DEHRADUN				
Station : DEHRADUN			Lorry No.HR657726				
pan no : AAZFB2274L      GSTIN No : 05AAZFB2274L1ZX			Transport :				
Broker : MANOJ AGARWAL      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 1250.0/50	19030000	50	1250.00	5325.00	5.00	66562.50
2	SABUDANA 625.0/25	19030000	25	625.00	5525.00	5.00	34531.25
<b>Other Charges</b>			<b>Total:</b>				
LODING DAMI IGST TAX			75		1,875.00		
172.50 505.47 5088.59					Basic Amount 101,093.75		
HSN:19030000=IGST5% On Rs.101771.72=Tax:5088.59					Other Charges 677.66		
Remark					IGST TAX 5,088.59		
					<b>Net Amount 106,860.00</b>		
Net Amount (In Words ): Rupees One Lakh Six Thousand Eight Hundred Sixty 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>							