

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 GANESH KUMAR SAINI SIKER</b> State Code 08 Station : SIKER pan no : Broker : AMBIKA BROKER Mob.No.			<b>Inv. No : RB/2024-25/8489</b> Challan : Lorry No. Transport : JAIPUR SIKER <b>Dated 14/12/2024</b> Deliver At: NONE				
<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	5550.00	5.00	2775.00
<b>Other Charges</b>			<b>Total:</b>	<b>2</b>	<b>50.00</b>		
WAGES LODING DAMI CGST TAX SGST TAX 30.60 4.60 13.88 70.60 70.60					Basic Amount 2,775.00 Other Charges 48.80 CGST TAX 70.60 SGST TAX 70.60		
HSN:19030000=CGST2.5%+SGST2.5% On Rs.2824.08=Tax:141.20							
Remark					Net Amount 2,965.00		
Net Amount (In Words ): Rupees Two Thousand Nine 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.							