

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 RAGHAVSHARAN RAMESH CHAND NARNOL</b>			<b>Inv. No : RB/2024-25/8221      Dated 03/12/2024</b>				
State Code 06			Challan :                      Deliver At: NONE				
Station : NARNOL			Lorry No.				
pan no : ACRPB9402C      GSTIN No : 06ACRPB9402C1ZX			Transport : JAIPUR NIMRANA				
Broker : JITENDAR KUMAR JAIN      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 90.0/3	19030000	3	90.00	4850.00	5.00	4365.00
<b>Other Charges</b>			<b>Total:</b>	<b>3</b>	<b>90.00</b>		
LODING    WAGES    DAMI IGST TAX					Basic Amount                      4,365.00		
6.90    45.90    21.83    221.98					Other Charges                      75.02		
HSN:19030000=IGST5% On Rs.4439.63=Tax:221.98					IGST TAX                              221.98		
Remark					<b>Net Amount</b> 4,662.00		
Net Amount (In Words ): Rupees Four Thousand Six Hundred Sixty Two 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>							