

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 SHYAM DHANI INDUSTRIES PVT LTD. JAIPUR</b>		<b>Inv. No : RB/2024-25/8684</b>		<b>Dated 24/12/2024</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : JAIPUR		Lorry No.RJ29GB2469					
pan no : AAOCS8729H		Transport :					
GSTIN No : 08AAOCS8729H1ZO							
Broker : BABULALJI BROKER		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 20010.0/667	19030000	667	20010.00	4650.00	5.00	930465.00
<b>Other Charges</b>		<b>Total:</b>		<b>667 20,010.00</b>		Basic Amount 930,465.00	
LODING DAMI CGST TAX SGST TAX						Other Charges 6,186.42	
1534.10 4652.33 23416.29 23416.29						CGST TAX 23,416.29	
<b>HSN:19030000=CGST2.5%+SGST2.5% On Rs.936651.43=Tax:46832.58</b>						SGST TAX 23,416.29	
Remark						<b>Net Amount 983,484.00</b>	
Net Amount (In Words ): Rupees Nine Lakh Eighty Three Thousand Four Hundred Eighty Four 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>							