

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 KALLU YAPARI ENTERPRISES</b>			<b>Inv. No : RB/2024-25/10908      Dated 04/03/2025</b>				
State Code 08			Challan :                      Deliver At: MAKRANA				
Station : MAKRANA			Lorry No.				
pan no : ACSPV1496P      GSTIN No : 08ACSPV1496P1ZB			Transport : SHRI RAM TRANSPORT				
Broker : RAJUJI GOYAL                      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 125.0/5	19030000	5	125.00	5700.00	5.00	7125.00
<b>Other Charges</b>			<b>Total:</b>	<b>5</b>	<b>125.00</b>		
WAGES   LODING   DAMI   CGST TAX   SGST TAX					Basic Amount                      7,125.00		
76.50   11.50   35.63   181.22   181.22					Other Charges                      123.56		
<b>HSN:19030000=CGST2.5%+SGST2.5% On Rs.7248.63=Tax:362.44</b>					CGST TAX                              181.22		
Remark					SGST TAX                              181.22		
					<b>Net Amount                      7,611.00</b>		
Net Amount (In Words ): Rupees Seven Thousand Six Hundred Eleven 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>							