

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		CREDIT			
FSSAI Lic.No.: 12219026000329							
<b>Buyer KRISHNAWATER MUKESH KUMAR MANDAWARI</b>		<b>Inv. No : RB/2024-25/10319</b>		<b>Dated 17/02/2025</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : MANDAWARI		Lorry No.					
pan no :		Transport : GANESH					
Broker : SANTOSH JI							
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 25.0	19030000	1	25.00	5600.00	5.00	1400.00
2	SABUDANA 25.0	19030000	1	25.00	6100.00	5.00	1525.00
<b>Other Charges</b>		<b>Total:</b>		<b>2</b>	<b>50.00</b>		
WAGES LODING DAMI CGST TAX SGST TAX						Basic Amount 2,925.00	
30.60 4.60 14.63 74.38 74.38						Other Charges 50.24	
<b>HSN:19030000=CGST2.5%+SGST2.5% On Rs.2974.83=Tax:148.76</b>						CGST TAX 74.38	
Remark						SGST TAX 74.38	
						<b>Net Amount 3,124.00</b>	
Net Amount (In Words ): Rupees Three Thousand One Hundred Twenty 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>							