

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 SATYANARAYAN SHRIRAM SIKAR</b> State Code 08 Station : SIKAR pan no : ABHPP9315M Broker : AMBIKA BROKER			<b>Inv. No : RB/2024-25/9551 Dated 27/01/2025</b> Challan : Lorry No. Transport : JAIPUR SIKER				
GSTIN No : 08ABHPP9315M1Z2 Mob.No.			Deliver At: SIKAR				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA 125.0/5	19030000	5	125.00	5650.00	5.00	7062.50
2	SABUDANA 30.0	19030000	1	30.00	6500.00	5.00	1950.00
<b>Other Charges</b>			<b>Total:</b>				
WAGES LODING DAMI CGST TAX SGST TAX 91.80 13.80 45.06 229.08 229.08			<b>6 155.00</b>		Basic Amount 9,012.50		
HSN:19030000=CGST2.5%+SGST2.5% On Rs.9163.16=Tax:458.16					Other Charges 150.34		
Remark					CGST TAX 229.08		
					SGST TAX 229.08		
					<b>Net Amount 9,621.00</b>		
Net Amount (In Words ): Rupees Nine Thousand Six Hundred Twenty One 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>							