

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 MAHESH TODI</b>		<b>Inv. No : RB/2024-25/9810</b>		<b>Dated 05/02/2025</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : FATHEPUR		Lorry No.					
pan no :		Transport : BHATIWAR					
GSTIN No : Unknown							
Broker : Monti Convansing							
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 150.0/5	19030000	5	150.00	4800.00	5.00	7200.00
<b>Other Charges</b>		<b>Total:</b>		<b>5</b>	<b>150.00</b>	Basic Amount 7,200.00	
DAMI CGST TAX SGST TAX						Other Charges 36.20	
36.00 180.90 180.90						CGST TAX 180.90	
<b>HSN:19030000=CGST2.5%+SGST2.5% On Rs.7236.00=Tax:361.80</b>						SGST TAX 180.90	
Remark						<b>Net Amount</b> 7,598.00	
Net Amount (In Words ): Rupees Seven Thousand Five Hundred Ninety Eight 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>							