

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 KALYAN SAHAI DINESH KUMAR CHOMU</b> State Code 08 Station : CHOMU pan no : ADPPA0202L Broker : RAGHUVVEERJI			<b>Inv. No : RB/2024-25/11164 Dated 10/03/2025</b> Challan : Lorry No. Transport : RAJESH				
GSTIN No : 08ADPPA0202L1ZV			Mob.No.				
Deliver At: CHOMU							
<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	5800.00	5.00	1450.00
<b>Other Charges</b>			<b>Total:</b>				
WAGES LODING DAMI CGST TAX SGST TAX			2 50.00		Basic Amount 2,850.00		
30.60 4.60 14.25 72.49 72.49					Other Charges 49.02		
HSN:19030000=CGST2.5%+SGST2.5% On Rs.2899.45=Tax:144.98					CGST TAX 72.49		
Remark					SGST TAX 72.49		
					<b>Net Amount</b> 3,044.00		
Net Amount (In Words ): Rupees Three Thousand Forty 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>							