

GSTIN No. 08ADCPK0706E1Z4		TAX-INVOICE		Original			
Pan No: ADCPK0706E		RAJORIYA BROTHERS		0141-2324366,7726949035			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		9314632958		CREDIT			
FSSAI Lic.No.: 12219026000329							
Buyer AKASH TRADING COMPANY KUKERKHEDA MANDI		Inv. No : RB/2024-25/10473		Dated 21/02/2025			
State Code 08		Challan :		Deliver At: NONE			
Station : JAIPUR		Lorry No.SELF					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA 50.0/2	19030000	2	50.00	5600.00	5.00	2800.00
2	SABUDANA 50.0/2	19030000	2	50.00	5800.00	5.00	2900.00
Other Charges		Total:		4	100.00		
LODING DAMI CGST TAX SGST TAX						Basic Amount 5,700.00	
9.20 28.50 143.45 143.45						Other Charges 38.10	
HSN:19030000=CGST2.5%+SGST2.5% On Rs.5737.70=Tax:286.90						CGST TAX 143.45	
Remark						SGST TAX 143.45	
						Net Amount 6,025.00	
Net Amount (In Words): Rupees Six Thousand Twenty Five Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE :: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							