

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 SALASAR TRADING COMPANY</b>			<b>Inv. No : RB/2024-25/9808      Dated 05/02/2025</b>				
State Code 08			Challan :      Deliver At: NONE				
Station : SALASAR			Lorry No.				
pan no :      GSTIN No : 08AFAPP2191Q1ZX			Transport : MUKESH				
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 60.0/2	19030000	2	60.00	4800.00	5.00	2880.00
<b>Other Charges</b>			<b>Total:</b>	<b>2</b>	<b>60.00</b>		
DAMI CGST TAX SGST TAX					Basic Amount 2,880.00		
14.40 72.36 72.36					Other Charges 14.28		
HSN:19030000=CGST2.5%+SGST2.5% On Rs.2894.40=Tax:144.72					CGST TAX 72.36		
Remark					SGST TAX 72.36		
					<b>Net Amount 3,039.00</b>		
Net Amount (In Words ): Rupees Three Thousand Thirty Nine 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>							