

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 KATRAN UPCYCLE PRIVATE LIMITED</b> -29A, R6-Jaipur, Jhotwara State Code 08 Station : JAIPUR pan no : AAJCK1804A GSTIN No : 08AAJCK1804A1Z1 Broker : BHAGWAN DAS Mob.No.			<b>Inv. No : RB/2024-25/11154 Dated 10/03/2025</b> Challan : Deliver At: JAIPUR Lorray No.RJ14GD3268 Transport :				
<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 600.0/20	19030000	20	600.00	4750.00	5.00	28500.00
<b>Other Charges</b>					<b>Total:</b>		<b>20 600.00</b>
LODING DAMI CGST TAX SGST TAX 46.00 142.50 717.21 717.21					Basic Amount		28,500.00
HSN:19030000=CGST2.5%+SGST2.5% On Rs.28688.50=Tax:1434.42					Other Charges		188.58
Remark					CGST TAX		717.21
					SGST TAX		717.21
					<b>Net Amount</b>		<b>30,123.00</b>
Net Amount (In Words ): Rupees Thirty Thousand One Hundred Twenty Three 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>							