

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 MAHENDRA KUMAR MUKESH KUMAR</b>		<b>Inv. No : RB/2024-25/10907</b>		<b>Dated 04/03/2025</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : SIROHI		Lorry No.					
pan no : ABPPA4711J		Transport : JAI DURGA					
Broker :		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 30.0	19030000	1	30.00	4900.00	5.00	1470.00
<b>Other Charges</b>		<b>Total:</b>		<b>1</b>	<b>30.00</b>		
WAGES LODING DAMI CGST TAX SGST TAX						Basic Amount 1,470.00	
15.30 2.30 7.35 37.37 37.37						Other Charges 25.26	
<b>HSN:19030000=CGST2.5%+SGST2.5% On Rs.1494.95=Tax:74.74</b>						CGST TAX 37.37	
Remark						SGST TAX 37.37	
						<b>Net Amount 1,570.00</b>	
Net Amount (In Words ): Rupees One Thousand Five Hundred Seventy 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>							