

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 SAWARMAL SUNIL KUMAR LOSAL</b> State Code 08 Station : LOSAL pan no : ARRPK7905L Broker : MURARIJI MANDI BROKER Mob.No.			<b>Inv. No : RB/2024-25/10031 Dated 11/02/2025</b> Challan : Lorry No. Transport : KAMDHENU				
			Deliver At: NONE				
<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 125.0/5	19030000	5	125.00	5550.00	5.00	6937.50
2	SABUDANA 25.0	19030000	1	25.00	5750.00	5.00	1437.50
3	SAWAK	11043000	2	60.00	102.00	0.00	6120.00
<b>Other Charges</b>			<b>Total:</b>				
WAGES DAMI LODING CGST TAX SGST TAX			8 210.00		Basic Amount 14,495.00		
126.40 72.48 13.80 213.06 213.06					Other Charges 212.88		
HSN:19030000=CGST2.5%+SGST2.5% On Rs.8522.48=Tax:426.12, HSN:11043000=CGST0%+SGST0%					CGST TAX 213.06		
Remark					SGST TAX 213.06		
					<b>Net Amount</b> 15,134.00		
Net Amount (In Words ): Rupees Fifteen Thousand One Hundred Thirty 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>							