

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 SHRI GANPATI TRADING COMPANY SARDARSAHAR</b>		<b>Inv. No : RB/2024-25/9813</b>		<b>Dated 05/02/2025</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : SARDARSHAR		Lorry No.					
pan no :		Transport : SARAN					
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 90.0/3	19030000	3	90.00	4800.00	5.00	4320.00
<b>Other Charges</b>		<b>Total:</b>		<b>3</b>	<b>90.00</b>		
WAGES LODING DAMI CGST TAX SGST TAX						Basic Amount 4,320.00	
45.90 6.90 21.60 109.86 109.86						Other Charges 74.28	
<b>HSN:19030000=CGST2.5%+SGST2.5% On Rs.4394.40=Tax:219.72</b>						CGST TAX 109.86	
Remark						SGST TAX 109.86	
						<b>Net Amount 4,614.00</b>	
Net Amount (In Words ): Rupees Four Thousand Six Hundred Fourteen 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>							