

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 SINGODYA &amp; COMPANY CHOMU</b>			<b>Inv. No : RB/2024-25/9540      Dated 27/01/2025</b>				
State Code 08			Challan :      Deliver At:				
Station : CHOMU			Lorry No.RJ14GQ7863				
pan no : BATPS6848A      GSTIN No : 08BATPS6848A1Z5			Transport :				
Broker : RAGHUVVEERJI      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 25.0	19030000	1	25.00	5900.00	5.00	1475.00
<b>Other Charges</b>					<b>Total:      1      25.00</b>		
LODING    DAMI   CGST TAX   SGST TAX					Basic Amount      1,475.00		
2.30   7.38   37.12   37.12					Other Charges      9.76		
<b>HSN:19030000=CGST2.5%+SGST2.5% On Rs.1484.68=Tax:74.24</b>					CGST TAX      37.12		
Remark					SGST TAX      37.12		
					<b>Net Amount      1,559.00</b>		
Net Amount (In Words ): Rupees One Thousand Five Hundred Fifty 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>							