

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 BHASKAR TRADING COMPANY CHOMU</b> State Code 08 Station : CHOMU pan no : ABAFB6291R Broker : RAGHUVVEERJI			<b>Inv. No : RB/2024-25/10343 Dated 18/02/2025</b> Challan : Lorry No.RJ34GA1048 Transport : Deliver At: NONE				
GSTIN No : 08ABAFB6291R1ZT 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	5600.00	5.00	1400.00
<b>Other Charges</b>					<b>Total: 1 25.00</b>		
LODING DAMI CGST TAX SGST TAX 2.30 7.00 35.23 35.23					Basic Amount 1,400.00 Other Charges 9.54 CGST TAX 35.23 SGST TAX 35.23		
HSN:19030000=CGST2.5%+SGST2.5% On Rs.1409.30=Tax:70.46							
Remark					<b>Net Amount 1,480.00</b>		
Net Amount (In Words ): Rupees One Thousand Four Hundred Eighty 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>							