GSTIN No. 08ADCPK0706E1Z4 **TAX-INVOICE** Original Pan No: ADCPK0706E

**RAJORIYA BROTHERS** 

0141-2324366,7726949035

8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 9314632958

FSSAI Lic.No.: 12219026000329 **CREDIT** 

**Buyer KESHAN TRADING COMPANY FATHEPUR** 

State Code 08

Inv. No: RB/2024-25/9670 Dated 01/02/2025 Challan: Deliver At: NONE

Station: FATHEPUR GSTIN No: 08ARQPK1681C1ZP

Lorray No.RJ18GA4497

pan no: ARQPK1681C Mob.No. Transport: DHABAI Broker:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA	19030000	25	625.00	5550.00	5.00	34687.50
	625.0/25						
2	SABUDANA	19030000	25	625.00	5750.00	5.00	35937.50
	625.0/25						
Other Charges		Total:	50	1,250.00	Basic Am	nount	70,625.00

468.34 Other Charges LODING DAMI CGST TAX SGST TAX 1,777.33 **CGST TAX** 115.00 353.13 1777.33 1777.33 SGST TAX 1,777.33 HSN:19030000=CGST2.5%+SGST2.5% On Rs.71093.13=Tax:3554.66

Remark Net Amount (In Words ): Rupees Seventy Four Thousand Six Hundred Forty Eight Only.

Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

**Net Amount** 

**Authorised Signatory** 

E. & O.E.

74,648.00