

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		CREDIT			
FSSAI Lic.No.: 12219026000329							
<b>Buyer PATODI &amp; SONS KEKRI</b>		<b>Inv. No : RB/2024-25/9697</b>		<b>Dated 01/02/2025</b>			
State Code 08		Challan :		Deliver At: KEKRI			
Station : KEKRI		Lorry No.					
pan no : BDXPJ0637H		Transport : KEKRI ROADWAYS					
Broker :		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	AMCHHOOR (KHATAI) 40.0-1.0	09109990	1	39.00	13333.00	5.00	5199.87
<b>Other Charges</b>		<b>Total:</b>		<b>1</b>	<b>39.00</b>		
WAGES BORI CGST TAX SGST TAX						Basic Amount 5,199.87	
25.00 40.00 131.62 131.62						Other Charges 64.89	
<b>HSN:09109990=CGST2.5%+SGST2.5% On Rs.5264.87=Tax:263.24</b>						CGST TAX 131.62	
Remark						SGST TAX 131.62	
						<b>Net Amount</b> 5,528.00	
Net Amount (In Words ): Rupees Five Thousand Five Hundred Twenty Eight 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>							