

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 MAHAVEER AGENCY LADNU</b>			<b>Inv. No : RB/2024-25/9629      Dated 29/01/2025</b>				
State Code 08			Challan :                      Deliver At:				
Station : LADNU			Lorry No.				
pan no :                      GSTIN No : UnRegistered			Transport : RAJASTHAN PREM KRISHNA				
Broker : KALUJI (OM JI MODI )                      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	19030000	1	25.00	5600.00	5.00	1400.00
	25.0						
2	IMALI	08109020	1	49.30	4300.00	0.00	2119.90
	50.3-1.0						
<b>Other Charges</b>			<b>Total:</b>				
KANTA LODING WAGES BORI DAMI CGST TAX SGST TAX			2      74.30		Basic Amount      3,519.90		
2.90 5.20 36.20 40.00 17.60 35.62 35.62					Other Charges      101.86		
HSN:19030000=CGST2.5%+SGST2.5% On Rs.1424.60=Tax:71.24, HSN:08109020=CGST0%+SGST0					CGST TAX      35.62		
Remark					SGST TAX      35.62		
					<b>Net Amount      3,693.00</b>		
Net Amount (In Words ): Rupees Three Thousand Six Hundred Ninety Three 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>							