

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 AKASH TRADING COMPANY KUKERKHEDA MANDI</b>		<b>Inv. No : RB/2024-25/11422</b>		<b>Dated 18/03/2025</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : JAIPUR		Lorry No.					
pan no :		Transport :					
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	SABUDANA 25.0	19030000	1	25.00	5700.00	5.00	1425.00
<b>Other Charges</b>					<b>Total:</b>		
LODING DAMI CGST TAX SGST TAX					1 25.00		
2.30 7.13 35.86 35.86					Basic Amount 1,425.00		
<b>HSN:19030000=CGST2.5%+SGST2.5% On Rs.1434.43=Tax:71.72</b>					Other Charges 9.28		
Remark					CGST TAX 35.86		
					SGST TAX 35.86		
					<b>Net Amount</b> 1,506.00		
Net Amount (In Words ): Rupees One Thousand Five Hundred Six 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>							