

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 AKASH TRADING COMPANY KUKERKHEDA MANDI		Inv. No : RB/2024-25/11816		Dated 28/03/2025			
State Code 08		Challan :		Deliver At: NONE			
Station : JAIPUR		Lorry No.SELF					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA 25.0	19030000	1	25.00	5400.00	5.00	1350.00
2	SABUDANA 50.0/2	19030000	2	50.00	5600.00	5.00	2800.00
3	IMALI 25.0	08109020	1	25.00	9000.00	0.00	2250.00
Other Charges		Total:		4	100.00		
KANTA LODING DAMI CGST TAX SGST TAX						Basic Amount 6,400.00	
2.30 9.20 32.00 104.45 104.45						Other Charges 43.10	
HSN:19030000=CGST2.5%+SGST2.5% On Rs.4177.65=Tax:208.90, HSN:08109020=CGST0%+SGST0%						CGST TAX 104.45	
Remark						SGST TAX 104.45	
						Net Amount 6,652.00	
Net Amount (In Words): Rupees Six Thousand Six Hundred Fifty Two Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE :: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							