

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 CHEGANDAS SANTUMAL</b>			<b>Inv. No : RB/2024-25/10400      Dated 19/02/2025</b>				
State Code 08			Challan :                      Deliver At: SAWAIMADHOPUR				
Station : SAWAIMADHOP			Lorry No.				
pan no : ABOPR3803R      GSTIN No : 08ABOPR3803R1ZU			Transport : NAGORI				
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 150.0/6	19030000	6	150.00	5700.00	5.00	8550.00
2	SABUDANA 125.0/5	19030000	5	125.00	6200.00	5.00	7750.00
<b>Other Charges</b>			<b>Total:</b>	<b>11</b>	<b>275.00</b>		
WAGES   LODING   DAMI   CGST TAX   SGST TAX					Basic Amount                      16,300.00		
168.30   25.30   81.50   414.38   414.38					Other Charges                      275.24		
<b>HSN:19030000=CGST2.5%+SGST2.5% On Rs.16575.10=Tax:828.76</b>					CGST TAX                              414.38		
Remark					SGST TAX                              414.38		
					<b>Net Amount                      17,404.00</b>		
Net Amount (In Words ): Rupees   Seventeen Thousand Four Hundred Four 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>							