

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 VIKAS KHAITN SALAMPUR</b>			<b>Inv. No : RB/2024-25/9533      Dated 27/01/2025</b>				
State Code 08			Challan :      Deliver At:				
Station : CHIDAWA			Lorry No.				
pan no :      GSTIN No : Unknown			Transport : SHAKTI ROAD LIANCE				
Broker : MANOJ AGARWAL      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:      1      25.00</b>		
WAGES   LODING   DAMI   CGST TAX   SGST TAX					Basic Amount      1,425.00		
15.30   2.30   7.13   36.24   36.24					Other Charges      24.52		
<b>HSN:19030000=CGST2.5%+SGST2.5% On Rs.1449.73=Tax:72.48</b>					CGST TAX      36.24		
Remark					SGST TAX      36.24		
					<b>Net Amount      1,522.00</b>		
Net Amount (In Words ): Rupees One Thousand Five Hundred Twenty Two 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>							