

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 RAJ TRADERS MANSAROVER JAIPUR</b>			<b>Inv. No : RB/2024-25/11767      Dated 27/03/2025</b>				
State Code 08			Challan :                      Deliver At: NONE				
Station : JAIPUR			Lorry No.				
pan no : CBQPG1881C      GSTIN No : 08CBQPG1881C1ZM			Transport : 3476				
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	19030000	2	50.00	5700.00	5.00	2850.00
	50.0/2						
2	SABUDANA	19030000	1	25.00	5500.00	5.00	1375.00
	25.0						
3	SAWAK	11043000	2	60.00	103.00	0.00	6180.00
<b>Other Charges</b>			<b>Total:</b>	<b>5</b>	<b>135.00</b>		
WAGES    DAMI   CGST TAX   SGST TAX						Basic Amount                      10,405.00	
25.00   52.03   106.53   106.53						Other Charges                      76.94	
<b>HSN:19030000=CGST2.5%+SGST2.5% On Rs.4261.13=Tax:213.06, HSN:11043000=CGST0%+SGST0%</b>						CGST TAX                              106.53	
Remark						SGST TAX                              106.53	
						<b>Net Amount                      10,695.00</b>	
Net Amount (In Words ): Rupees Ten Thousand Six Hundred Ninety Five 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>							