

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 KNGD MART PRIVATE LIMITED</b>			<b>Inv. No : RB/2024-25/10320      Dated 17/02/2025</b>				
State Code 08			Challan :                      Deliver At: NONE				
Station : BHARATPUR			Lorry No.				
pan no : AAGCK6681E      GSTIN No : 08AAGCK6681E1ZB			Transport : MARUTI				
Broker : PREARNA 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 30.2,30.0	19030000	2	60.20	5000.00	5.00	3010.00
2	SABUDANA 30.0	19030000	1	30.00	6800.00	5.00	2040.00
<b>Other Charges</b>			<b>Total:</b>	<b>3</b>	<b>90.20</b>		
KANTA    WAGES    LODING    DAMI    CGST TAX    SGST TAX					Basic Amount                      5,050.00		
4.60    45.90    6.90    25.25    128.32    128.32					Other Charges                      82.36		
<b>HSN:19030000=CGST2.5%+SGST2.5% On Rs.5132.65=Tax:256.64</b>					CGST TAX                              128.32		
Remark					SGST TAX                              128.32		
					<b>Net Amount                      5,389.00</b>		
Net Amount (In Words ): Rupees Five Thousand Three Hundred Eighty Nine 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>							