

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 KANHA TRADERS AABUROAD</b> State Code 08 Station : AABUROAD pan no : BHVPA1634F Broker : SURESHJI KHANDELWAL Mob.No.			<b>Inv. No : RB/2024-25/10360 Dated 18/02/2025</b> Challan : Deliver At: NONE Lorry No. Transport : GLOBE EXPRESS				
<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 250.0/10	19030000	10	250.00	5600.00	5.00	14000.00
<b>Other Charges</b>			<b>Total:</b>	<b>10</b>	<b>250.00</b>		
WAGES LODING DAMI CGST TAX SGST TAX 153.00 23.00 70.00 356.15 356.15					Basic Amount 14,000.00 Other Charges 245.70 CGST TAX 356.15 SGST TAX 356.15		
<b>HSN:19030000=CGST2.5%+SGST2.5% On Rs.14246.00=Tax:712.30</b>							
Remark					<b>Net Amount</b> 14,958.00		
Net Amount (In Words ): Rupees Fourteen Thousand Nine Hundred Fifty Eight 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>							