

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 QUALITY KING MANSAROVER JAIPUR</b>			<b>Inv. No : RB/2024-25/9863 Dated 06/02/2025</b>				
State Code 08			Challan : Deliver At: NONE				
Station : JAIPUR			Lorry No.0329				
pan no : AERPC7931D			Transport :				
GSTIN No : 08AERPC7931D1ZG							
Broker : PAREEKJI			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 75.0/3	19030000	3	75.00	5700.00	5.00	4275.00
<b>Other Charges</b>					<b>Total: 3 75.00</b>		
WAGES DAMI CGST TAX SGST TAX					Basic Amount 4,275.00		
15.00 21.38 107.78 107.78					Other Charges 36.44		
HSN:19030000=CGST2.5%+SGST2.5% On Rs.4311.38=Tax:215.56					CGST TAX 107.78		
Remark					SGST TAX 107.78		
					<b>Net Amount 4,527.00</b>		
Net Amount (In Words ): Rupees Four Thousand Five Hundred Twenty Seven 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>							