

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 SALSAR MASALA UDYOG HANUMANGARH TOWN</b>		<b>Inv. No : RB/2024-25/10738</b>		<b>Dated 26/02/2025</b>			
State Code 08		Challan :		Deliver At: HANUMANGARH			
Station : HANUMANGARH		Lorry No.					
pan no : ACDFS3427L		Transport : TFC					
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	AMCHHOOR (KHATAI) 40.1,40.1,40.4,40.1,40.2,40.1,40.1,40.1,39.3,40.1, 40.0,39.9,40.0,40.1,40.0-15.0	09109990	15	585.60	13500.00	5.00	79056.00
<b>Other Charges</b>		<b>Total:</b>		<b>15</b>	<b>585.60</b>		
KANTA WAGES LODING BORI CGST TAX SGST TAX						Basic Amount 79,056.00	
43.50 313.50 43.50 600.00 2001.41 2001.41						Other Charges 1,000.18	
<b>HSN:09109990=CGST2.5%+SGST2.5% On Rs.80056.50=Tax:4002.82</b>						CGST TAX 2,001.41	
Remark						SGST TAX 2,001.41	
						<b>Net Amount 84,059.00</b>	
Net Amount (In Words ): Rupees Eighty Four Thousand Fifty 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>							