

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 SANJAY KUMAR TANMAY KUMAR SARDARSAHAR</b>		<b>Inv. No : RB/2024-25/9562</b>		<b>Dated 27/01/2025</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : SARDARSAHAR		Lorry No.					
pan no : AAZPU0683L		Transport : SARAN					
GSTIN No : 08AAZPU0683L1ZM							
Broker : Monti Convansing		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 125.0/5	19030000	5	125.00	5700.00	5.00	7125.00
<b>Other Charges</b>		<b>Total:</b>		<b>5</b>	<b>125.00</b>	Basic Amount 7,125.00	
DAMI CGST TAX SGST TAX						Other Charges 35.96	
35.63 179.02 179.02						CGST TAX 179.02	
<b>HSN:19030000=CGST2.5%+SGST2.5% On Rs.7160.63=Tax:358.04</b>						SGST TAX 179.02	
Remark						<b>Net Amount 7,519.00</b>	
Net Amount (In Words ): Rupees Seven Thousand Five Hundred Nineteen 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>							