

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 DEEPAK TRADING CO UDAI SINGH KI H</b>			<b>Inv. No : RB/2024-25/9518      Dated 25/01/2025</b>				
State Code 08			Challan :                      Deliver At: NONE				
Station : JAIPUR			Lorry No.				
pan no : AVIPG1416B      GSTIN No : 08AVIPG1416B2Z5			Transport :				
Broker : NARENDRAJI JAIN                      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 25.0	19030000	1	25.00	5700.00	5.00	1425.00
<b>Other Charges</b>					<b>Total:      1      25.00</b>		
CGST TAX    SGST TAX					Basic Amount                      1,425.00		
35.63    35.63					Other Charges                      -0.26		
<b>HSN:19030000=CGST2.5%+SGST2.5% On Rs.1425.00=Tax:71.26</b>					CGST TAX                              35.63		
Remark					SGST TAX                              35.63		
					<b>Net Amount                      1,496.00</b>		
Net Amount (In Words ): Rupees One Thousand Four Hundred Ninety Six 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>							