

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 BALAJI STORE SIKAR</b> State Code 08 Station : SIKAR pan no : Broker : SHUBKARAN JI GSTIN No : Unknown Mob.No.			<b>Inv. No : RB/2024-25/11379      Dated 17/03/2025</b> Challan : Lorry No. Deliver At: NONE Transport : VINAYAK FRIGHT CARRIER				
<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 50.0/2	19030000	2	50.00	5500.00	5.00	2750.00
2	SAWAK	11043000	1	30.00	100.00	0.00	3000.00
3	IMALI 55.0-1.0	08109020	1	54.00	4400.00	0.00	2376.00
<b>Other Charges</b>			<b>Total:</b>				
WAGES KANTA DAMI LODING BORI CGST TAX SGST TAX			4 134.00		Basic Amount 8,126.00		
68.80 2.90 40.63 7.50 40.00 69.97 69.97					Other Charges 160.06		
HSN:19030000=CGST2.5%+SGST2.5% On Rs.2798.95=Tax:139.94, HSN:11043000=CGST0%+SGST0					CGST TAX 69.97		
Remark					SGST TAX 69.97		
					<b>Net Amount 8,426.00</b>		
Net Amount (In Words ): Rupees Eight Thousand Four Hundred Twenty 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>							