

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 AGRAWAL TRADERS BANDIKOI</b> State Code 08 Station : BANDIKOI pan no : ABRPA9949E Broker : SONU SHARMA GSTIN No : 08ABRPA9949E2Z7 Mob.No.			<b>Inv. No : RB/2024-25/10442      Dated 20/02/2025</b> Challan : Lorry No. Transport : BAYANA BHARATPUR Deliver At: NONE				
<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	5600.00	5.00	1400.00
2	SAWAK	11043000	1	30.00	103.00	0.00	3090.00
<b>Other Charges</b>				<b>Total:</b>	<b>2</b>	<b>55.00</b>	
WAGES DAMI LODING CGST TAX SGST TAX 32.60 22.45 2.30 35.62 35.62							Basic Amount 4,490.00
HSN:19030000=CGST2.5%+SGST2.5% On Rs.1424.60=Tax:71.24, HSN:11043000=CGST0%+SGST0							Other Charges 57.76
Remark							CGST TAX 35.62
							SGST TAX 35.62
							<b>Net Amount 4,619.00</b>
Net Amount (In Words ): Rupees Four Thousand Six 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>							