

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 RAHUL TRADING COMPANY SWAI MADHOPUR</b>		<b>Inv. No : RB/2024-25/9934</b>		<b>Dated 07/02/2025</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : SWAI MADHOPU		Lorry No.					
pan no : GSTIN No : 08AIPJ8161C1ZA		Transport : RAGHAV					
Broker : RAJESHJI PARWAL		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) 40.2,40.1-2.0	09109990	2	78.30	13500.00	5.00	10570.50
<b>Other Charges</b>		<b>Total:</b>		<b>2</b>	<b>78.30</b>		
KANTA WAGES LODING DAMI BORI CGST TAX SGST TAX						Basic Amount 10,570.50	
5.80 41.80 5.80 52.85 80.00 268.92 268.92						Other Charges 186.66	
<b>HSN:09109990=CGST2.5%+SGST2.5% On Rs.10756.75=Tax:537.84</b>						CGST TAX 268.92	
Remark						SGST TAX 268.92	
						<b>Net Amount 11,295.00</b>	
Net Amount (In Words ): Rupees Eleven Thousand Two Hundred Ninety Five 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>							