

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 OM PRAKASH JAGDISH PRASAD</b>		<b>Inv. No : RB/2024-25/10460</b>		<b>Dated 20/02/2025</b>			
State Code 08		Challan :		Deliver At: RAJGARH			
Station : RAJGARH		Lorry No.					
pan no :		Transport : BALI					
Broker : SALESHJI							
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	5500.00	5.00	6875.00
2	SABUDANA 25.0	19030000	1	25.00	5700.00	5.00	1425.00
<b>Other Charges</b>		<b>Total:</b>		<b>6</b>	<b>150.00</b>		
WAGES LODING DAMI CGST TAX SGST TAX						Basic Amount 8,300.00	
91.80 13.80 41.51 211.17 211.17						Other Charges 146.66	
<b>HSN:19030000=CGST2.5%+SGST2.5% On Rs.8447.11=Tax:422.34</b>						CGST TAX 211.17	
Remark						SGST TAX 211.17	
						<b>Net Amount 8,869.00</b>	
Net Amount (In Words ): Rupees Eight Thousand Eight Hundred Sixty Nine 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>							