

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 RAMESH CHAND SATYA PARKASH</b> State Code 08 Station : BAYANA pan no : AIEPG4792R Broker : GIRWAR JI			<b>Inv. No : RB/2024-25/11243 Dated 11/03/2025</b> Challan : Lorry No. Transport : BALI				
GSTIN No : 08AIEPG4792R1ZI			Deliver At: BAYANA				
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 150.0/5	19030000	5	150.00	5400.00	5.00	8100.00
<b>Other Charges</b>			<b>Total:</b>				
WAGES LODING DAMI CGST TAX SGST TAX			5 150.00		Basic Amount 8,100.00		
76.50 11.50 40.50 205.71 205.71					Other Charges 128.58		
HSN:19030000=CGST2.5%+SGST2.5% On Rs.8228.50=Tax:411.42					CGST TAX 205.71		
Remark					SGST TAX 205.71		
					<b>Net Amount 8,640.00</b>		
Net Amount (In Words ): Rupees Eight Thousand Six Hundred Forty 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>							