

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 HANUMAN AGENCY SHRI DUNGARGARH</b>		<b>Inv. No : RB/2024-25/9850</b>		<b>Dated 05/02/2025</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : SHRI DUNGARGA		Lorry No.					
pan no : GSTIN No : 08BOJPK8433B1ZZ		Transport : K R GOLDEN					
Broker : KALUJI (OM JI MODI )		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	19030000	4	100.00	5600.00	5.00	5600.00
	100.0/4						
2	IMALI	08109020	4	197.00	4100.00	0.00	8077.00
	50.1,50.2,50.3,50.4-4.0						
<b>Other Charges</b>		<b>Total:</b>		<b>8</b>	<b>297.00</b>		
KANTA LODING WAGES BORI DAMI CGST TAX SGST TAX						Basic Amount 13,677.00	
11.60 20.80 144.80 160.00 68.39 142.46 142.46						Other Charges 406.08	
<b>HSN:19030000=CGST2.5%+SGST2.5% On Rs.5698.40=Tax:284.92, HSN:08109020=CGST0%+SGST0%</b>						CGST TAX 142.46	
Remark						SGST TAX 142.46	
						<b>Net Amount 14,368.00</b>	
Net Amount (In Words ): Rupees Fourteen Thousand Three Hundred Sixty Eight 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>							