

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 DEV TRADING COMPANY</b>			<b>Inv. No : RB/2024-25/10173      Dated 14/02/2025</b>				
State Code 08			Challan :                      Deliver At: KHERALI				
Station : KHERTHAL			Lorry No.				
pan no :                      GSTIN No : Unknown			Transport : AGARWAL				
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	19030000	2	50.00	5500.00	5.00	2750.00
	50.0/2						
2	SABUDANA	19030000	3	75.00	5700.00	5.00	4275.00
	75.0/3						
<b>Other Charges</b>			<b>Total:</b>	<b>5</b>	<b>125.00</b>		
WAGES   LODING   DAMI   CGST TAX   SGST TAX					Basic Amount                      7,025.00		
76.50   11.50   35.13   178.70   178.70					Other Charges                      123.60		
<b>HSN:19030000=CGST2.5%+SGST2.5% On Rs.7148.13=Tax:357.40</b>					CGST TAX                          178.70		
Remark					SGST TAX                          178.70		
					<b>Net Amount                      7,506.00</b>		
Net Amount (In Words ): Rupees Seven Thousand Five Hundred Six 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>							