

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 KESHAN TRADING COMPANY FATHEPUR</b> State Code 08 Station : FATHEPUR pan no : ARQPK1681C Broker : GSTIN No : 08ARQPK1681C1ZP Mob.No.			<b>Inv. No : RB/2024-25/9670</b> Challan : Lorray No.RJ18GA4497 Transport : DHABAI <b>Dated 01/02/2025</b> Deliver At: NONE				
<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 625.0/25	19030000	25	625.00	5550.00	5.00	34687.50
2	SABUDANA 625.0/25	19030000	25	625.00	5750.00	5.00	35937.50
<b>Other Charges</b>			<b>Total:</b>	<b>50</b>	<b>1,250.00</b>		
LODING DAMI CGST TAX SGST TAX 115.00 353.13 1777.33 1777.33					Basic Amount 70,625.00 Other Charges 468.34 CGST TAX 1,777.33 SGST TAX 1,777.33		
HSN:19030000=CGST2.5%+SGST2.5% On Rs.71093.13=Tax:3554.66							
Remark					<b>Net Amount</b>		74,648.00
Net Amount (In Words ): Rupees Seventy Four Thousand Six Hundred Forty 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>							