

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 SHRI RAJESH &amp; COMPANY , SURAJPOL MANDI</b>		<b>Inv. No : RB/2024-25/11151</b>		<b>Dated 10/03/2025</b>			
State Code 08		Challan :		Deliver At: JAIPUR			
Station : JAIPUR		Lorry No.RJ14GQ8775					
pan no : AAEEFS2023F		Transport :					
Broker : RAM BROKER							
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 375.0/15	19030000	15	375.00	5400.00	5.00	20250.00
<b>Other Charges</b>		<b>Total:</b>		<b>15</b>	<b>375.00</b>		
LODING DAMI CGST TAX SGST TAX						Basic Amount 20,250.00	
34.50 101.25 509.64 509.64						Other Charges 135.72	
<b>HSN:19030000=CGST2.5%+SGST2.5% On Rs.20385.75=Tax:1019.28</b>						CGST TAX 509.64	
Remark						SGST TAX 509.64	
						<b>Net Amount 21,405.00</b>	
Net Amount (In Words ): Rupees Twenty One Thousand Four Hundred Five 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>							