

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		CREDIT			
FSSAI Lic.No.: 12219026000329							
<b>Buyer B K ENTERPRISES TONK ROAD</b>			<b>Inv. No : RB/2024-25/11770      Dated 27/03/2025</b>				
State Code 08			Challan :                      Deliver At: TONK ROAD				
Station : JAIPUR			Lorry No.3476				
pan no : AHCPA5517F      GSTIN No : 08AHCPA5517F1ZT			Transport :				
Broker : SUNIL JI                      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	5	125.00	5400.00	5.00	6750.00
	125.0/5						
2	SABUDANA	19030000	2	50.00	5600.00	5.00	2800.00
	50.0/2						
3	SAWAK	11043000	2	60.00	102.00	0.00	6120.00
<b>Other Charges</b>			<b>Total:</b>	<b>9</b>	<b>235.00</b>		
WAGES    DAMI   CGST TAX   SGST TAX					Basic Amount		15,670.00
45.00   78.35   240.82   240.82					Other Charges		123.36
<b>HSN:19030000=CGST2.5%+SGST2.5% On Rs.9632.75=Tax:481.64, HSN:11043000=CGST0%+SGST0%</b>					CGST TAX		240.82
Remark					SGST TAX		240.82
					<b>Net Amount</b>		16,275.00
Net Amount (In Words ): Rupees Sixteen Thousand Two Hundred Seventy 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>							