

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 NARENDRA KUMAR &amp; COMPANY DNG JAIPUR</b>		<b>Inv. No : RB/2024-25/11755</b>		<b>Dated 26/03/2025</b>			
State Code 08		Challan :		Deliver At: JAIPUR			
Station : JAIPUR		Lorry No.					
pan no :		Transport :					
Broker : KISHANJI							
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	1	25.00	5600.00	5.00	1400.00
	25.0						
2	IMALI	08109020	1	25.00	9000.00	0.00	2250.00
	25.0						
<b>Other Charges</b>		<b>Total:</b>		<b>2</b>	<b>50.00</b>		
CGST TAX SGST TAX						Basic Amount 3,650.00	
35.00 35.00						Other Charges 0.00	
<b>HSN:19030000=CGST2.5%+SGST2.5% On Rs.1400.00=Tax:70.00, HSN:08109020=CGST0%+SGST0</b>						CGST TAX 35.00	
Remark						SGST TAX 35.00	
						<b>Net Amount 3,720.00</b>	
Net Amount (In Words ): Rupees Three Thousand Seven Hundred Twenty 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>							