

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 MAHESH KUMAR NARESH KUMAR</b>		<b>Inv. No : RB/2024-25/9726</b>		<b>Dated 03/02/2025</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : TONK		Lorry No.					
pan no : ACSPG2509E		Transport : SHIV RAJ					
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	19030000	2	50.00	5700.00	5.00	2850.00
	50.0/2						
2	SABUDANA	19030000	2	60.00	6400.00	5.00	3840.00
	60.0/2						
3	SAWAK	11043000	1	30.00	104.00	0.00	3120.00
<b>Other Charges</b>		<b>Total:</b>		<b>5</b>	<b>140.00</b>		
WAGES DAMI LODING CGST TAX SGST TAX						Basic Amount 9,810.00	
78.50 49.05 9.20 169.85 169.85						Other Charges 136.30	
<b>HSN:19030000=CGST2.5%+SGST2.5% On Rs.6793.85=Tax:339.70, HSN:11043000=CGST0%+SGST0%</b>						CGST TAX 169.85	
Remark						SGST TAX 169.85	
						<b>Net Amount</b> 10,286.00	
Net Amount (In Words ): Rupees Ten Thousand Two Hundred Eighty 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>							