

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 ASHISH KUMAR JAIN NAWA</b>			<b>Inv. No : RB/2024-25/10026      Dated 11/02/2025</b>				
State Code 08			Challan :                      Deliver At: NONE				
Station : NAWA			Lorry No.				
pan no :                      GSTIN No : UnRegistered			Transport : AGARWAL				
Broker : NITENJI JAIN                      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 50.0/2	19030000	2	50.00	5600.00	5.00	2800.00
2	SABUDANA 25.0	19030000	1	25.00	5800.00	5.00	1450.00
<b>Other Charges</b>			<b>Total:</b>	<b>3</b>	<b>75.00</b>		
WAGES   LODING   DAMI   CGST TAX   SGST TAX					Basic Amount                      4,250.00		
45.90   6.90   21.25   108.10   108.10					Other Charges                      73.80		
<b>HSN:19030000=CGST2.5%+SGST2.5% On Rs.4324.05=Tax:216.20</b>					CGST TAX                              108.10		
Remark					SGST TAX                              108.10		
					<b>Net Amount                      4,540.00</b>		
Net Amount (In Words ): Rupees Four Thousand Five Hundred Forty 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>							