

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 GHASILAL RAM NIWAS</b> State Code 08 Station : CHAKSU pan no : AINPG8365P Broker : PAREEKJI			<b>Inv. No : RB/2024-25/10411 Dated 19/02/2025</b> Challan : Lorry No. Transport : ABDULGANI				
GSTIN No : 08AINPG8365R1Z8			Mob.No.				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA 25.0	19030000	1	25.00	5600.00	5.00	1400.00
2	SABUDANA 30.0	19030000	1	30.00	4900.00	5.00	1470.00
3	IMALI 25.0	08109020	1	25.00	8500.00	0.00	2125.00
<b>Other Charges</b>			<b>Total: 3 80.00</b>		Basic Amount 4,995.00		
KANTA WAGES LODING DAMI CGST TAX SGST TAX					Other Charges 80.02		
2.30 45.60 6.90 24.98 72.99 72.99					CGST TAX 72.99		
HSN:19030000=CGST2.5%+SGST2.5% On Rs.2919.55=Tax:145.98, HSN:08109020=CGST0%+SGST0					SGST TAX 72.99		
Remark					<b>Net Amount 5,221.00</b>		
Net Amount (In Words ): Rupees Five Thousand Two Hundred Twenty One 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>							