

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 MANOJ TRADING COMPANY MALPURA</b>			<b>Inv. No : RB/2024-25/11724      Dated 25/03/2025</b>				
State Code 08			Challan :                      Deliver At: NONE				
Station : MALPURA			Lorry No.				
pan no : BINPK7453D      GSTIN No : 08BINPK7453D1Z1			Transport : SHRI JI				
Broker : RAM 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 30.0	19030000	1	30.00	6300.00	5.00	1890.00
<b>Other Charges</b>					<b>Total:      1      30.00</b>		
WAGES   LODING   DAMI   CGST TAX   SGST TAX					Basic Amount      1,890.00		
15.30   2.30   9.45   47.93   47.93					Other Charges      27.14		
<b>HSN:19030000=CGST2.5%+SGST2.5% On Rs.1917.05=Tax:95.86</b>					CGST TAX      47.93		
Remark					SGST TAX      47.93		
					<b>Net Amount      2,013.00</b>		
Net Amount (In Words ): Rupees Two Thousand Thirteen 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>							