

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 PUNEET KUMAR</b> State Code 08 Station : KOTPUTLI pan no : GSTIN No : Unknown Broker : GIRWAR JI Mob.No.			<b>Inv. No : RB/2024-25/10566 Dated 22/02/2025</b> Challan : Deliver At: NONE Lorry No. Transport : KOTPUTALI GOODS				
<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 25.0	19030000	1	25.00	5500.00	5.00	1375.00
<b>Other Charges</b>			<b>Total:</b>	<b>1</b>	<b>25.00</b>	Basic Amount 1,375.00	
WAGES LODING DAMI CGST TAX SGST TAX 15.30 2.30 6.88 34.99 34.99						Other Charges 24.02	
HSN:19030000=CGST2.5%+SGST2.5% On Rs.1399.48=Tax:69.98						CGST TAX 34.99	
Remark						SGST TAX 34.99	
						<b>Net Amount 1,469.00</b>	
Net Amount (In Words ): Rupees One Thousand Four Hundred Sixty Nine 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>							