

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 SHANTI GENERAL STORE RANOLI</b> State Code 08 Station : RANOLI pan no : Broker : JITENDAR KUMAR JAIN Mob.No.			<b>Inv. No : RB/2024-25/8087 Dated 27/11/2024</b> Challan : Lorray No. Transport : VINAYAK FRIGHT CARRIER				
<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	PAPAD GST 12.0	19059040	1	12.00	152.50	5.00	1830.00
<b>Other Charges</b>					<b>Total: 1 12.00</b>		
WAGES LODING DAMI CGST TAX SGST TAX 15.30 2.30 9.15 46.42 46.42					Basic Amount 1,830.00 Other Charges 27.16 CGST TAX 46.42 SGST TAX 46.42		
HSN:19059040=CGST2.5%+SGST2.5% On Rs.1856.75=Tax:92.84							
Remark					<b>Net Amount 1,950.00</b>		
Net Amount (In Words ): Rupees One Thousand Nine Hundred Fifty 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>							