

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 VINAY ENTERPRISES</b> State Code 08 Station : PILANI pan no : Broker : MANOJ AGARWAL GSTIN No : Unknown Mob.No.			<b>Inv. No : RB/2024-25/7890</b> Challan : Lorray No. Transport : MITTAL <b>Dated 20/11/2024</b> Deliver At: NONE				
<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	5700.00	5.00	2850.00
2	IMALI 50.0,50.0	08109020	2	100.00	9500.00	0.00	9500.00
<b>Other Charges</b>			<b>Total:</b>	<b>4</b>	<b>150.00</b>	Basic Amount 12,350.00	
KANTA LODING WAGES DAMI CGST TAX SGST TAX						Other Charges 150.02	
5.80 10.40 72.40 61.75 72.49 72.49						CGST TAX 72.49	
HSN:19030000=CGST2.5%+SGST2.5% On Rs.2899.45=Tax:144.98, HSN:08109020=CGST0%+SGST0						SGST TAX 72.49	
Remark						<b>Net Amount</b> 12,645.00	
Net Amount (In Words ): Rupees Twelve Thousand Six Hundred Forty Five 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>							