

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 AGRAWAL KIRANA STORE</b>			<b>Inv. No : RB/2024-25/8614      Dated 20/12/2024</b>				
State Code 08			Challan :      Deliver At: NONE				
Station : GANGAPUR			Lorry No.				
pan no :      GSTIN No : Unknown			Transport : JAI JAGDAMBA				
Broker : GHANSHYAMJI      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	PAPAD GST 19.7	19059040	1	19.70	46.00	5.00	906.20
2	PAPAD GST 24.6	19059040	1	24.60	45.00	5.00	1107.00
3	KACHI ALU PAPADI 36.0/3-3.0	07129060	3	33.00	130.00	0.00	4290.00
<b>Other Charges</b>			<b>Total:</b>				
KANTA WAGES LODING DAMI CGST TAX SGST TAX			5      77.30		Basic Amount      6,303.20		
4.60 75.60 4.60 31.52 51.58 51.58					Other Charges      116.64		
HSN:19059040=CGST2.5%+SGST2.5% On Rs.2063.07=Tax:103.16, HSN:07129060=CGST0%+SGST0%					CGST TAX      51.58		
Remark					SGST TAX      51.58		
					<b>Net Amount</b> 6,523.00		
Net Amount (In Words ): Rupees Six Thousand Five Hundred Twenty Three 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>							