

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 JAIN KIRANA STORE MANSAROVER</b> State Code 08 Station : MANSAROVER pan no : GSTIN No : UnRegistered Broker : KATTA BROKER Mob.No.			<b>Inv. No : RB/2024-25/8398 Dated 10/12/2024</b> Challan : Deliver At: NONE Lorry No.0329 Transport :				
<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	5600.00	5.00	1400.00
2	SAWAK	11043000	1	30.00	106.00	0.00	3180.00
<b>Other Charges</b>			<b>Total:</b>	<b>2</b>	<b>55.00</b>		
WAGES DAMI CGST TAX SGST TAX 10.00 22.90 35.30 35.30						Basic Amount 4,580.00 Other Charges 33.40 CGST TAX 35.30 SGST TAX 35.30	
HSN:19030000=CGST2.5%+SGST2.5% On Rs.1412.00=Tax:70.60, HSN:11043000=CGST0%+SGST0							
Remark						<b>Net Amount</b> 4,684.00	
Net Amount (In Words ): Rupees Four Thousand Six Hundred Eighty Four 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>							