

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 SUNIL TRADING COMPANY BERATH</b> State Code 08 Station : BERATH pan no : Broker : TRIVANI BROKER Mob.No.			<b>Inv. No : RB/2024-25/8030</b> Challan : Lorry No. Transport : RAJ LAKSHMI				
<b>Dated 26/11/2024</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	PAPAD GST 20.0,20.0,20.0,20.0	19059040	4	80.00	46.00	5.00	3680.00
2	PAPAD GST 24.0	19059040	1	24.00	67.00	5.00	1608.00
3	IMALI 25.0	08109020	1	25.00	10000.00	0.00	2500.00
<b>Other Charges</b>			<b>Total:</b>				
LODING DAMI CGST TAX SGST TAX 14.40 38.94 133.15 133.15			6 129.00		Basic Amount 7,788.00		
HSN:19059040=CGST2.5%+SGST2.5% On Rs.5325.94=Tax:266.30, HSN:08109020=CGST0%+SGST0%					Other Charges 53.70		
Remark					CGST TAX 133.15		
					SGST TAX 133.15		
					<b>Net Amount</b> 8,108.00		
Net Amount (In Words ): Rupees Eight Thousand One Hundred Eight 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>							