

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 GUPTA PROVISION STORE MANSAROVER</b>		<b>Inv. No : RB/2024-25/7530</b>		<b>Dated 11/11/2024</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : JAIPUR		Lorry No.0329					
pan no : ABUPG8992Q		Transport :					
Broker :							
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	SABUDANA 50.0/2	19030000	2	50.00	5800.00	5.00	2900.00
<b>Other Charges</b>		<b>Total:</b>		<b>2</b>	<b>50.00</b>		
WAGES DAMI CGST TAX SGST TAX						Basic Amount 2,900.00	
10.00 14.50 73.11 73.11						Other Charges 24.78	
<b>HSN:19030000=CGST2.5%+SGST2.5% On Rs.2924.50=Tax:146.22</b>						CGST TAX 73.11	
Remark						SGST TAX 73.11	
						<b>Net Amount 3,071.00</b>	
Net Amount (In Words ): Rupees Three Thousand Seventy One 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>							