

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 HG ENTERPRISES</b> 895Jaipur, Tikki Walo ka Mohalla State Code 08 Station : JAIPUR pan no : DOCPG1084M GSTIN No : 08DOCPG1084M1ZS Broker : Mob.No.			<b>Inv. No : RB/2024-25/8443 Dated 13/12/2024</b> Challan : Deliver At: JAIPUR Lorry No. 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 60.0/2	19030000	2	60.00	6800.00	5.00	4080.00
<b>Other Charges</b>			<b>Total:</b>	<b>2</b>	<b>60.00</b>		
WAGES CGST TAX SGST TAX 10.00 102.25 102.25						Basic Amount 4,080.00 Other Charges 10.50 CGST TAX 102.25 SGST TAX 102.25	
HSN:19030000=CGST2.5%+SGST2.5% On Rs.4090.00=Tax:204.50							
Remark						<b>Net Amount</b> 4,295.00	
Net Amount (In Words ): Rupees Four Thousand Two Hundred Ninety 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>							