

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 CHEGANDAS SANTUMAL</b> State Code 08 Station : SAWAIMADHOP pan no : ABOPR3803R Broker : GSTIN No : 08ABOPR3803R1ZU Mob.No.			<b>Inv. No : RB/2024-25/8295</b> Challan : Lorry No. Transport : KAILESH <b>Dated 06/12/2024</b> Deliver At: SAWAIMADHOPUR				
<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
2	PAPAD GST 12.0	19059040	1	12.00	154.26	5.00	1851.06
3	SABUDANA 30.0	19030000	1	30.00	7000.00	5.00	2100.00
4	SAWAK	11043000	1	25.00	103.00	0.00	2575.00
<b>Other Charges</b>			<b>Total:</b>	<b>5</b>	<b>117.00</b>		
WAGES DAMI LODING CGST TAX SGST TAX 78.50 47.14 9.20 173.89 173.89					Basic Amount 9,426.06 Other Charges 135.16 CGST TAX 173.89 SGST TAX 173.89		
HSN:19030000=CGST2.5%+SGST2.5% On Rs.5077.80=Tax:253.88, HSN:19059040=CGST2.5%+SGS							
Remark					<b>Net Amount</b>		9,909.00
Net Amount (In Words ): Rupees Nine Thousand Nine Hundred Nine 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>							

