

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 VIJAY STORE CHOTICHOPAD</b>			<b>Inv. No : RB/2024-25/8192      Dated 02/12/2024</b>				
State Code 08			Challan :      Deliver At: JAIPUR				
Station : JAIPUR			Lorry No.				
pan no : AADFV3794R      GSTIN No : 08AADFV3794R1Z6			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 25.0	19030000	1	25.00	5800.00	5.00	1450.00
2	PAPAD GST 12.0	19059040	1	12.00	154.25	5.00	1851.00
<b>Other Charges</b>			<b>Total:      2      37.00</b>		Basic Amount      3,301.00		
CGST TAX    SGST TAX					Other Charges      -0.06		
82.53    82.53					CGST TAX      82.53		
HSN:19030000=CGST2.5%+SGST2.5% On Rs.1450.00=Tax:72.50, HSN:19059040=CGST2.5%+SGST					SGST TAX      82.53		
Remark					<b>Net Amount      3,466.00</b>		
Net Amount (In Words ): Rupees Three Thousand Four Hundred Sixty Six 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>							