

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 RADHA GOVIND GENERAL STORE ACHROL</b>			<b>Inv. No : RB/2024-25/8075      Dated 27/11/2024</b>				
State Code 08			Challan :                      Deliver At: NONE				
Station : ACHROL			Lorry No.				
pan no :                      GSTIN No : UnRegistered			Transport : SURASHAHI				
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
<b>Other Charges</b>					<b>Total:      1      25.00</b>		
WAGES   LODING   DAMI   CGST TAX   SGST TAX					Basic Amount                      1,450.00		
15.30   2.30   7.25   36.87   36.87					Other Charges                      25.26		
<b>HSN:19030000=CGST2.5%+SGST2.5% On Rs.1474.85=Tax:73.74</b>					CGST TAX                              36.87		
Remark					SGST TAX                              36.87		
					<b>Net Amount                      1,549.00</b>		
Net Amount (In Words ): Rupees One Thousand Five Hundred Forty 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>							