

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 KAILASH MEGA MART POATA</b>		<b>Inv. No : RB/2024-25/8245</b>		<b>Dated 04/12/2024</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : POATA		Lorry No.					
pan no : CUPPS9062P		Transport : DHANLAKSHMI					
GSTIN No : 08CUPPS9062P1ZC							
Broker : TARA CHANDJI MANDI		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	PAPAD GST 150.0/5	19059040	5	150.00	39.50	5.00	5925.00
<b>Other Charges</b>		<b>Total:</b>		<b>5</b>	<b>150.00</b>		
WAGES LODING DAMI CGST TAX SGST TAX						Basic Amount 5,925.00	
76.50 11.50 29.63 151.07 151.07						Other Charges 117.86	
<b>HSN:19059040=CGST2.5%+SGST2.5% On Rs.6042.63=Tax:302.14</b>						CGST TAX 151.07	
Remark						SGST TAX 151.07	
						<b>Net Amount 6,345.00</b>	
Net Amount (In Words ): Rupees Six Thousand Three Hundred Forty 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>							