

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		CREDIT			
FSSAI Lic.No.: 12219026000329							
<b>Buyer RAVINDAR KUMAR AND BROTHERS</b>		<b>Inv. No : RB/2024-25/10722</b>		<b>Dated 26/02/2025</b>			
State Code 08		Challan :		Deliver At: KHERTHAL			
Station : KHIRTHAL		Lorry No.					
pan no : ACQPK3158H		Transport : AGARWAL					
GSTIN No : 08ACQPK3158H1ZA							
Broker : GIRIRAJJI							
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	19030000	2	50.00	5600.00	5.00	2800.00
	50.0/2						
2	SABUDANA	19030000	2	50.00	5800.00	5.00	2900.00
	50.0/2						
3	PAPAD GST	19059040	2	24.00	150.00	5.00	3600.00
	24.0/2						
<b>Other Charges</b>		<b>Total:</b>		<b>6</b>	<b>124.00</b>		
WAGES LODING DAMI CGST TAX SGST TAX						Basic Amount 9,300.00	
91.80 13.80 46.50 236.30 236.30						Other Charges 152.40	
<b>HSN:19030000=CGST2.5%+SGST2.5% On Rs.5798.90=Tax:289.94, HSN:19059040=CGST2.5%+SGS</b>						CGST TAX 236.30	
Remark						SGST TAX 236.30	
						<b>Net Amount 9,925.00</b>	
Net Amount (In Words ): Rupees Nine Thousand Nine Hundred Twenty 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>							