

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 KAMLESH TRADERS JAIPUR</b>		<b>Inv. No : RB/2024-25/10616</b>		<b>Dated 24/02/2025</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : JAIPUR		Lorry No.					
pan no : AARPG4255G		Transport : 3476					
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	19030000	3	75.00	5548.00	5.00	4161.00
	75.0/3						
2	PAPAD GST	19059040	2	24.00	150.90	5.00	3621.60
	24.0/2						
<b>Other Charges</b>		<b>Total:</b>		<b>5</b>	<b>99.00</b>		
WAGES CGST TAX SGST TAX						Basic Amount 7,782.60	
15.00 194.94 194.94						Other Charges 14.52	
<b>HSN:19030000=CGST2.5%+SGST2.5% On Rs.4170.00=Tax:208.50, HSN:19059040=CGST2.5%+SGS</b>						CGST TAX 194.94	
Remark						SGST TAX 194.94	
						<b>Net Amount 8,187.00</b>	
Net Amount (In Words ): Rupees Eight Thousand One Hundred Eighty Seven 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>							