

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 SURJEET SINGH BHAG SINGH</b>		<b>Inv. No : RB/2024-25/5380</b>		<b>Dated 14/09/2024</b>			
State Code 08		Challan :		Deliver At: JAIPUR			
Station : JAIPUR		Lorry No.					
pan no : AFRPS4444J		Transport :					
Broker : KAMAL JI							
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	1	25.00	6400.00	5.00	1600.00
	25.0						
2	PAPAD GST	19059040	1	12.00	154.25	5.00	1851.00
	12.0						
<b>Other Charges</b>		<b>Total:</b>		<b>2 37.00</b>		Basic Amount 3,451.00	
WAGES DAMI CGST TAX SGST TAX						Other Charges 27.08	
10.00 17.26 86.96 86.96						CGST TAX 86.96	
<b>HSN:19030000=CGST2.5%+SGST2.5% On Rs.1613.00=Tax:80.66, HSN:19059040=CGST2.5%+SGST</b>						SGST TAX 86.96	
Remark						<b>Net Amount 3,652.00</b>	
Net Amount (In Words ): Rupees Three Thousand Six Hundred Fifty Two 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>							