

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 SUBH LAKSHMI KIRANA &amp; GENERAL STORE MALV</b>		<b>Inv. No : RB/2024-25/9459</b>		<b>Dated 24/01/2025</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : JAIPUR		Lorry No.					
pan no : ACQPK2378D		Transport :					
Broker : RAMU 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 25.0	19030000	1	25.00	5700.00	5.00	1425.00
<b>Other Charges</b>		<b>Total:</b>		<b>1</b>	<b>25.00</b>		
WAGES DAMI CGST TAX SGST TAX						Basic Amount 1,425.00	
5.00 7.13 35.93 35.93						Other Charges 12.14	
<b>HSN:19030000=CGST2.5%+SGST2.5% On Rs.1437.13=Tax:71.86</b>						CGST TAX 35.93	
Remark						SGST TAX 35.93	
						<b>Net Amount 1,509.00</b>	
Net Amount (In Words ): Rupees One Thousand Five Hundred 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>							