

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 NAINATH TRADING COMPANY MUHANA MANDI JAI</b>		<b>Inv. No : RB/2024-25/9452</b>		<b>Dated 24/01/2025</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : JAIPUR		Lorry No.RJ14GQ2370					
pan no : EQZPK6784C		Transport :					
Broker :		Mob.No.					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA	19030000	1	29.90	4900.00	5.00	1465.10
	29.9						
2	PAPAD GST	19059040	1	24.50	45.00	5.00	1102.50
	24.5						
3	PAPAD GST	19059040	2	39.60	47.00	5.00	1861.20
	19.8,19.8						
4	SAWAK	11043000	2	60.00	102.00	0.00	6120.00
5	SAWAK	11043000	3	90.00	104.00	0.00	9360.00
<b>Other Charges</b>		<b>Total:</b>		<b>9 244.00</b>		Basic Amount 19,908.80	
WAGES KANTA DAMI LODING CGST TAX SGST TAX						Other Charges 129.72	
11.50 9.20 99.55 9.20 111.74 111.74						CGST TAX 111.74	
<b>HSN:19030000=CGST2.5%+SGST2.5% On Rs.1477.03=Tax:73.86, HSN:19059040=CGST2.5%+SGST</b>						SGST TAX 111.74	
Remark						<b>Net Amount 20,262.00</b>	
Net Amount (In Words ): Rupees Twenty Thousand Two Hundred Sixty 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>							

