

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 JYOTI AGENCYES CHAPER</b>			<b>Inv. No : RB/2024-25/10323      Dated 17/02/2025</b>				
State Code 08			Challan :                      Deliver At: NONE				
Station : CHAPER			Lorry No.				
pan no : AMYPD4029J      GSTIN No : 08AMYPD4029J1ZN			Transport : TEGDEEP				
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	1	25.00	5700.00	5.00	1425.00
	25.0						
2	PAPAD GST	19059040	1	10.00	92.00	5.00	920.00
	10.0						
3	IMALI	08109020	1	25.00	9500.00	0.00	2375.00
	25.0						
4	SAWAK	11043000	2	50.00	102.00	0.00	5100.00
<b>Other Charges</b>		<b>Total:</b>		<b>5</b>	<b>110.00</b>		
KANTA WAGES LODING DAMI CGST TAX SGST TAX						Basic Amount 9,820.00	
2.30 80.20 6.90 49.11 59.80 59.80						Other Charges 138.40	
<b>HSN:19030000=CGST2.5%+SGST2.5% On Rs.1449.73=Tax:72.48, HSN:19059040=CGST2.5%+SGST</b>						CGST TAX 59.80	
Remark						SGST TAX 59.80	
						<b>Net Amount</b>	<b>10,078.00</b>
Net Amount (In Words ): Rupees Ten Thousand Seventy Eight 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>							

