

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 MAHAK KIRANA STORE SIKER</b>			<b>Inv. No : RB/2024-25/9472      Dated 24/01/2025</b>				
State Code 08			Challan :      Deliver At: SIKAR				
Station : SIKER			Lorry No.				
pan no :      GSTIN No : UnRegistered			Transport : VINAYAK				
Broker : SHUBKARAN 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
2	SABUDANA 30.0	19030000	1	30.00	4800.00	5.00	1440.00
<b>Other Charges</b>			<b>Total:</b>				
WAGES   LODING   DAMI   CGST TAX   SGST TAX			2      55.00		Basic Amount      2,865.00		
30.60   4.60   14.33   72.86   72.86					Other Charges      49.28		
HSN:19030000=CGST2.5%+SGST2.5% On Rs.2914.53=Tax:145.72					CGST TAX      72.86		
Remark					SGST TAX      72.86		
					<b>Net Amount      3,060.00</b>		
Net Amount (In Words ): Rupees Three Thousand Sixty 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>							