

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 PRATAP MART BAGRU</b>			<b>Inv. No : RB/2024-25/11222      Dated 11/03/2025</b>				
State Code 08			Challan :                      Deliver At: BAGRU				
Station : BAGRU			Lorry No.				
pan no : ELTPA8796P      GSTIN No : 08ELTPA8796P1ZR			Transport : BAGRU GOLDEN				
Broker : VINAYAK BROKERS      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	5600.00	5.00	1400.00
	25.0						
2	SABUDANA	19030000	1	25.00	5800.00	5.00	1450.00
	25.0						
3	SAWAK	11043000	1	30.00	101.00	0.00	3030.00
4	SAWAK	11043000	1	30.00	103.00	0.00	3090.00
<b>Other Charges</b>		<b>Total:</b>		<b>4</b>	<b>110.00</b>		
WAGES    DAMI    LODING    CGST TAX    SGST TAX						Basic Amount      8,970.00	
65.20    44.85    4.60    72.49    72.49						Other Charges      115.02	
<b>HSN:19030000=CGST2.5%+SGST2.5% On Rs.2899.45=Tax:144.98, HSN:11043000=CGST0%+SGST0%</b>						CGST TAX      72.49	
Remark						SGST TAX      72.49	
						<b>Net Amount      9,230.00</b>	
Net Amount (In Words ): Rupees Nine Thousand Two Hundred Thirty 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>							