

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 NITEN KIRANA STORE KOTPUTLI</b>		<b>Inv. No : RB/2024-25/10250</b>		<b>Dated 15/02/2025</b>			
State Code 08		Challan :		Deliver At: KOTPUTALI			
Station : KOTPUTLI		Lorry No.					
pan no : ACMPA0546K		Transport : KOTPUTALI GOODS					
GSTIN No : 08ACMPA0546K1ZN							
Broker : GIRWAR 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	19030000	1	25.00	5600.00	5.00	1400.00
	25.0						
2	SAWAK	11043000	1	30.00	102.00	0.00	3060.00
3	PAPAD GST	19059040	1	12.00	152.50	5.00	1830.00
	12.0						
<b>Other Charges</b>		<b>Total:</b>		<b>3</b>		<b>67.00</b>	
WAGES DAMI LODING CGST TAX SGST TAX						Basic Amount 6,290.00	
47.90 31.45 4.60 82.04 82.04						Other Charges 83.92	
<b>HSN:19030000=CGST2.5%+SGST2.5% On Rs.1424.60=Tax:71.24, HSN:11043000=CGST0%+SGST0</b>						CGST TAX 82.04	
Remark						SGST TAX 82.04	
						<b>Net Amount 6,538.00</b>	
Net Amount (In Words ): Rupees Six Thousand Five Hundred Thirty 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>							