

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 ALOK KIRANA STORE CHOMU</b>		<b>Inv. No : RB/2024-25/9346</b>		<b>Dated 20/01/2025</b>			
State Code 08		Challan :		Deliver At: CHOMU			
Station : CHOMU		Lorry No.SELF					
pan no :		Transport :					
Broker : TARA CHANDJI MANDI		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	PAPAD GST 20.0	19059040	1	20.00	47.00	5.00	940.00
<b>Other Charges</b>					<b>Total:</b>		
KANTA LODING DAMI CGST TAX SGST TAX					Basic Amount 940.00		
2.30 2.30 4.70 23.73 23.73					Other Charges 9.54		
<b>HSN:19059040=CGST2.5%+SGST2.5% On Rs.949.30=Tax:47.46</b>					CGST TAX 23.73		
Remark					SGST TAX 23.73		
					<b>Net Amount 997.00</b>		
Net Amount (In Words ): Rupees Nine Hundred Ninety Seven 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>							