

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</b> MANGLAM DEPARTMANTAL STORE MANSAROVER		<b>Inv. No :</b> RB/2024-25/11819		<b>Dated</b> 28/03/2025			
State Code 08		Challan :		Deliver At: NONE			
Station : JAIPUR		Lorry No.PREMJI 6597					
pan no : AHUPM7657G		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA 25.0	19030000	1	25.00	5400.00	5.00	1350.00
2	SABUDANA 25.0	19030000	1	25.00	7000.00	5.00	1750.00
3	KACHI ALU PAPADI 14.0	07129060	1	14.00	135.00	0.00	1890.00
<b>Other Charges</b>		<b>Total:</b>		<b>3</b>		<b>64.00</b>	
WAGES LODING DAMI CGST TAX SGST TAX						Basic Amount 4,990.00	
2.30 4.60 24.95 78.01 78.01						Other Charges 31.98	
HSN:19030000=CGST2.5%+SGST2.5% On Rs.3120.10=Tax:156.02, HSN:07129060=CGST0%+SGST0%						CGST TAX 78.01	
Remark						SGST TAX 78.01	
						<b>Net Amount</b> 5,178.00	
Net Amount (In Words ): Rupees Five Thousand One Hundred 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>							