

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 ADINATH KIRANA STORE MANSAROWAR</b>			<b>Inv. No : RB/2024-25/9511      Dated 25/01/2025</b>				
State Code 08			Challan :                      Deliver At: JAIPUR				
Station : JAIPUR			Lorry No.4785				
pan no :                      GSTIN No : 08AFEPJ8740F1ZF			Transport :				
Broker : SANTOSH 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	5700.00	5.00	1425.00
	25.0						
2	SABUDANA	19030000	1	25.00	5900.00	5.00	1475.00
	25.0						
3	SAWAK	11043000	1	30.00	104.00	0.00	3120.00
<b>Other Charges</b>			<b>Total:</b>	<b>3</b>	<b>80.00</b>		
WAGES    DAMI   CGST TAX   SGST TAX						Basic Amount                      6,020.00	
15.00   30.11   73.11   73.11						Other Charges                      44.78	
<b>HSN:19030000=CGST2.5%+SGST2.5% On Rs.2924.51=Tax:146.22, HSN:11043000=CGST0%+SGST0%</b>						CGST TAX                          73.11	
Remark						SGST TAX                          73.11	
						<b>Net Amount</b>	<b>6,211.00</b>
Net Amount (In Words ): Rupees Six Thousand Two Hundred Eleven 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>							