

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 KEDARMAL MAHESH KUMAR KATUMER</b>		<b>Inv. No : RB/2024-25/9650</b>		<b>Dated 31/01/2025</b>			
State Code 08		Challan :		Deliver At: KAHUTAMAR			
Station : KAHUTAMAR		Lorry No.					
pan no :		Transport : BALI					
Broker : R.K. DNG.							
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 24.0	19059040	1	24.00	68.00	5.00	1632.00
2	SABUDANA 25.0	19030000	1	25.00	5900.00	5.00	1475.00
3	SAWAK	11043000	1	30.00	106.00	0.00	3180.00
<b>Other Charges</b>		<b>Total:</b>		<b>3</b>	<b>79.00</b>		
WAGES DAMI LODING CGST TAX SGST TAX						Basic Amount 6,287.00	
47.90 31.44 4.60 78.94 78.94						Other Charges 84.12	
<b>HSN:19059040=CGST2.5%+SGST2.5% On Rs.1657.76=Tax:82.88, HSN:19030000=CGST2.5%+SGST</b>						CGST TAX 78.94	
Remark						SGST TAX 78.94	
						<b>Net Amount 6,529.00</b>	
Net Amount (In Words ): Rupees Six Thousand Five Hundred Twenty Nine 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>							