

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 VISHNU KIRANA STORE</b>			<b>Inv. No : RB/2024-25/10241      Dated 15/02/2025</b>				
State Code 08			Challan :                      Deliver At: JHUJHUNU				
Station : MUKANGRAH			Lorry No.				
pan no : AAAFV9393B      GSTIN No : 08AAAFV9393B1ZZ			Transport :				
Broker : MANOJ AGARWAL                      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 30.6	19030000	1	30.60	4800.00	5.00	1468.80
<b>Other Charges</b>					<b>Total:      1      30.60</b>		
KANTA    WAGES    LODING    DAMI    CGST TAX    SGST TAX					Basic Amount                      1,468.80		
2.30   15.30   2.30   7.34   37.40   37.40					Other Charges                      27.40		
<b>HSN:19030000=CGST2.5%+SGST2.5% On Rs.1496.04=Tax:74.80</b>					CGST TAX                              37.40		
Remark					SGST TAX                              37.40		
					<b>Net Amount                      1,571.00</b>		
Net Amount (In Words ): Rupees One Thousand Five Hundred Seventy One 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>							