

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 JAIN KIRANA STORE MANSAROVER</b> State Code 08 Station : MANSAROVER pan no : GSTIN No : UnRegistered Broker : KATTA BROKER Mob.No.			<b>Inv. No : RB/2024-25/10521 Dated 21/02/2025</b> Challan : Deliver At: NONE Lorry No.0329 Transport :				
<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 25.0	19030000	1	25.00	5600.00	5.00	1400.00
<b>Other Charges</b>					<b>Total: 1 25.00</b>		
WAGES DAMI CGST TAX SGST TAX 5.00 7.00 35.30 35.30					Basic Amount 1,400.00 Other Charges 12.40 CGST TAX 35.30 SGST TAX 35.30		
HSN:19030000=CGST2.5%+SGST2.5% On Rs.1412.00=Tax:70.60							
Remark					Net Amount 1,483.00		
Net Amount (In Words ): Rupees One Thousand Four Hundred Eighty Three Only.							
Ours Bankers <b>HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662</b> <b>IFSC CODE .: HDFC0000289</b>							
For <b>RAJORIYA BROTHERS</b>							
Authorised Signatory E. & O.E.							