

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 MAA GAYTRI KIRANA &amp; GENERAL STORE SODALA</b>		<b>Inv. No : RB/2024-25/10987</b>		<b>Dated 05/03/2025</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : JAIPUR		Lorry No.4121					
pan no : AFMPG2142L		Transport :					
GSTIN No : 08AFMPG2142L1ZD							
Broker : MAHESHJI JHALANI		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 24.3	19059040	1	24.30	45.00	5.00	1093.50
<b>Other Charges</b>		<b>Total:</b>		<b>1</b>	<b>24.30</b>		
WAGES DAMI CGST TAX SGST TAX						Basic Amount 1,093.50	
5.00 5.47 27.60 27.60						Other Charges 10.30	
<b>HSN:19059040=CGST2.5%+SGST2.5% On Rs.1103.97=Tax:55.20</b>						CGST TAX 27.60	
Remark						SGST TAX 27.60	
						<b>Net Amount 1,159.00</b>	
Net Amount (In Words ): Rupees One Thousand One Hundred Fifty 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>							