

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 BHUTPURV ARDH SAINIK CANTEEN NAGAU</b>		<b>Inv. No : RB/2024-25/10121</b>		<b>Dated 13/02/2025</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : NAGAU		Lorry No.					
pan no : BLZPP5431M		Transport : RAJAWAT					
Broker :		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	IMALI	08109020	1	25.00	8500.00	0.00	2125.00
	25.0						
3	IMLI 0813	08134010	1	10.00	125.00	0.00	1250.00
	10.0						
<b>Other Charges</b>		<b>Total:</b>		<b>3</b>	<b>60.00</b>		
WAGES DAMI CGST TAX SGST TAX						Basic Amount 4,800.00	
60.00 24.01 36.30 36.30						Other Charges 84.40	
<b>HSN:19030000=CGST2.5%+SGST2.5% On Rs.1452.13=Tax:72.60, HSN:08109020=CGST0%+SGST0</b>						CGST TAX 36.30	
Remark						SGST TAX 36.30	
						<b>Net Amount 4,957.00</b>	
Net Amount (In Words ): Rupees Four Thousand Nine Hundred Fifty Seven 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>							