

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</b> GOVINDAM DEPARTMANTAL STORE TRIVANI NAGAR		<b>Inv. No :</b> RB/2024-25/10428		<b>Dated</b> 19/02/2025			
State Code 08		Challan :		Deliver At: JAIPUR			
Station : JAIPUR		Lorry No.0329					
pan no :		Transport :					
Broker : KATTA 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 25.0	19030000	1	25.00	5600.00	5.00	1400.00
<b>Other Charges</b>					<b>Total:</b> 1 25.00		
WAGES DAMI CGST TAX SGST TAX					Basic Amount 1,400.00		
5.00 7.00 35.30 35.30					Other Charges 12.40		
HSN:19030000=CGST2.5%+SGST2.5% On Rs.1412.00=Tax:70.60					CGST TAX 35.30		
Remark					SGST TAX 35.30		
					<b>Net Amount</b> 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>							
<b>For RAJORIYA BROTHERS</b>							
<b>Authorised Signatory</b>							
<b>E. &amp; O.E.</b>							