

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 KEKRI</b>			<b>Inv. No : RB/2024-25/10176      Dated 14/02/2025</b>				
State Code 08			Challan :                      Deliver At: KEKRI				
Station : KEKRI			Lorry No.				
pan no : ABCPJ8561E      GSTIN No : 08ABCPJ8561E1ZO			Transport : KEKRI ROADWAYS				
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	5700.00	5.00	1425.00
2	KACHI ALU PAPADI 11.0-1.0	07129060	1	10.00	155.00	0.00	1550.00
<b>Other Charges</b>					<b>Total:      2      35.00</b>		
KANTA    WAGES    DAMI    LODING    CGST TAX    SGST TAX					Basic Amount      2,975.00		
2.30    30.30    14.88    2.30    36.24    36.24					Other Charges      49.52		
<b>HSN:19030000=CGST2.5%+SGST2.5% On Rs.1449.73=Tax:72.48, HSN:07129060=CGST0%+SGST0</b>					CGST TAX      36.24		
Remark					SGST TAX      36.24		
					<b>Net Amount      3,097.00</b>		
Net Amount (In Words ): Rupees Three Thousand Ninety 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>							