

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 RADHEYSHYAM AGARWAL BIG SHOP CHANDPOL</b>		<b>Inv. No : RB/2024-25/11587</b>		<b>Dated 20/03/2025</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : JAIPUR		Lorry No.3476					
pan no : AACHL0754J		Transport :					
GSTIN No : 08AACHL0754J1Z7							
Broker : JETHANANDJI MORDHANI		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 50.0/2	19030000	2	50.00	5600.00	5.00	2800.00
<b>Other Charges</b>		<b>Total:</b>		<b>2</b>	<b>50.00</b>		
WAGES DAMI CGST TAX SGST TAX						Basic Amount 2,800.00	
10.00 14.00 70.60 70.60						Other Charges 23.80	
<b>HSN:19030000=CGST2.5%+SGST2.5% On Rs.2824.00=Tax:141.20</b>						CGST TAX 70.60	
Remark						SGST TAX 70.60	
						<b>Net Amount 2,965.00</b>	
Net Amount (In Words ): Rupees Two Thousand Nine Hundred Sixty Five 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>							