

GSTIN No. 08ADCPK0706E1Z4		TAX-INVOICE		Original			
Pan No: ADCPK0706E		RAJORIYA BROTHERS		0141-2324366,7726949035			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		9314632958					
FSSAI Lic.No.: 12219026000329				CREDIT			
Buyer SHRI SHYAM DEPARTMANTAL STORE PN JAIPUR		Inv. No : RB/2024-25/10620		Dated 24/02/2025			
State Code 08		Challan :		Deliver At: NONE			
Station : JAIPUR		Lorry No.8347					
pan no :		Transport :					
Broker : SUNIL JI							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA	19030000	2	50.00	5600.00	5.00	2800.00
	50.0/2						
2	SABUDANA	19030000	1	25.00	5800.00	5.00	1450.00
	25.0						
3	SABUDANA	19030000	1	30.00	4900.00	5.00	1470.00
	30.0						
4	SAWAK	11043000	1	30.00	104.00	0.00	3120.00
Other Charges		Total:		5	135.00		
WAGES DAMI CGST TAX SGST TAX						Basic Amount 8,840.00	
25.00 44.20 144.22 144.22						Other Charges 69.56	
HSN:19030000=CGST2.5%+SGST2.5% On Rs.5768.60=Tax:288.44, HSN:11043000=CGST0%+SGST0%						CGST TAX 144.22	
Remark						SGST TAX 144.22	
						Net Amount 9,198.00	
Net Amount (In Words): Rupees Nine Thousand One Hundred Ninety Eight Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							

