GSTIN No. 08ADCPK0706E1Z4 **TAX-INVOICE** Original

**RAJORIYA BROTHERS** 

Pan No: ADCPK0706E 0141-2324366,7726949035

8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 9314632958

FSSAI Lic.No.: 12219026000329 **CREDIT** 

**Buyer SHANTI GENERAL STORE RANOLI** 

State Code 08

Challan: Deliver At: NONE

Inv. No: RB/2024-25/9557

74.10

Station: RANOLI pan no :

GSTIN No: Unknown

Lorray No.

Broker: JITENDAR KUMAR JAIN Mob.No.			Transport: VINAYAK FRIGHT CARRIER				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA	19030000	1	25.00	5900.00	5.00	1475.00
	25.0						
2	PAPAD GST	19059040	1	19.60	47.00	5.00	921.20
	19.6						
3	PAPAD GST	19059040	1	19.50	47.00	5.00	916.50
	19.5						
4	PAPAD GST	19059040	1	10.00	90.00	5.00	900.00
	10.0						

Total: **Other Charges** KANTA WAGES LODING DAMI CGST TAX SGST TAX

9.20 21.07 107.71 107.71

HSN:19030000=CGST2.5%+SGST2.5% On Rs.1499.98=Tax:75.00, HSN:19059040=CGST2.5%+SGST

Remark

4,212.70 **Basic Amount** 95.88 Other Charges **CGST TAX** 107.71 SGST TAX 107.71

Dated 27/01/2025

**Net Amount** 4,524.00

Net Amount (In Words ): Rupees Four Thousand Five Hundred Twenty Four Only. Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

**Authorised Signatory** 

E. & O.E.
_