

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 SHRI JI DEPARTMANTAL STORE NADBHAI</b>		<b>Inv. No : RB/2024-25/9477</b>		<b>Dated 24/01/2025</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : NADBHAI		Lorry No.					
pan no : CLNPK1355E		Transport : ROSHAN					
GSTIN No : 08CLNPK1355E2Z2							
Broker : JITENDAR KUMAR JAIN		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	<b>SABUDANA</b> 30.1,29.8,30.0,30.0,29.7	19030000	5	149.60	4850.00	5.00	7255.60
<b>Other Charges</b>		<b>Total:</b>		<b>5</b>	<b>149.60</b>		
KANTA WAGES LODING DAMI CGST TAX SGST TAX						Basic Amount 7,255.60	
11.50 76.50 11.50 36.28 184.78 184.78						Other Charges 135.84	
<b>HSN:19030000=CGST2.5%+SGST2.5% On Rs.7391.38=Tax:369.56</b>						CGST TAX 184.78	
Remark						SGST TAX 184.78	
						<b>Net Amount 7,761.00</b>	
Net Amount (In Words ): Rupees Seven Thousand Seven Hundred Sixty One 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>							