

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 MANGLAM NAINWA</b>		<b>Inv. No : RB/2024-25/9532</b>		<b>Dated 27/01/2025</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : NAINWA		Lorry No.					
pan no : AHWPJ6725A		Transport : TIWADI					
Broker : KISHANJI							
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 30.0	19030000	1	30.00	6600.00	5.00	1980.00
<b>Other Charges</b>		<b>Total:</b>		<b>1</b>	<b>30.00</b>		
WAGES LODING DAMI CGST TAX SGST TAX						Basic Amount 1,980.00	
15.30 2.30 9.90 50.19 50.19						Other Charges 27.62	
<b>HSN:19030000=CGST2.5%+SGST2.5% On Rs.2007.50=Tax:100.38</b>						CGST TAX 50.19	
Remark						SGST TAX 50.19	
						<b>Net Amount 2,108.00</b>	
Net Amount (In Words ): Rupees Two Thousand One Hundred Eight 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>							