

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 JAI SHRI SHYAM KIRANA STORE</b>			<b>Inv. No : RB/2024-25/9962      Dated 10/02/2025</b>				
State Code 08			Challan :                      Deliver At: NONE				
Station : BANSOOR			Lorry No.				
pan no : AFTPA5687D      GSTIN No : 08AFTPA5687D1Z5			Transport : DHANLAKSHMI				
Broker : RAJIV JI                      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	IMALI	08109020	1	53.80	4500.00	0.00	2421.00
	54.8-1.0						
2	SAWAK	11043000	1	30.00	105.00	0.00	3150.00
3	KACHI ALU PAPADI	07129060	1	15.00	130.00	0.00	1950.00
	15.0						
4	POHA GST 5 %	11041900	2	50.00	58.00	5.00	2900.00
	50.0/2						
<b>Other Charges</b>			<b>Total:</b>	<b>5</b>	<b>148.80</b>		
KANTA WAGES LODING DAMI CGST TAX BORI SGST TAX					Basic Amount 10,421.00		
5.20 87.80 2.90 52.11 73.73 40.00 73.73					Other Charges 187.54		
<b>HSN:08109020=CGST0%+SGST0% On Rs.2499.81=Tax:0.00, HSN:11043000=CGST0%+SGST0% O</b>					CGST TAX 73.73		
Remark					SGST TAX 73.73		
					<b>Net Amount 10,756.00</b>		
Net Amount (In Words ): Rupees Ten Thousand Seven Hundred Fifty Six 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>							

