

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		CREDIT			
FSSAI Lic.No.: 12219026000329							
<b>Buyer KRITIKA GENERAL STORE SAMBHAR</b>		<b>Inv. No : RB/2024-25/10177</b>		<b>Dated 14/02/2025</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : SAMBHAR		Lorry No.					
pan no :		Transport : NEW GOYAL					
GSTIN No : UnRegistered							
Broker : TARA CHANDJI MANDI							
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	PAPAD GST 19.3	19059040	1	19.30	47.00	5.00	907.10
2	KACHI ALU PAPADI 12.0-1.0	07129060	1	11.00	130.00	0.00	1430.00
<b>Other Charges</b>		<b>Total:</b>		<b>2</b>	<b>30.30</b>		
KANTA WAGES DAMI LODING CGST TAX SGST TAX						Basic Amount 2,337.10	
4.60 30.30 11.69 2.30 23.29 23.29						Other Charges 49.32	
<b>HSN:19059040=CGST2.5%+SGST2.5% On Rs.931.54=Tax:46.58, HSN:07129060=CGST0%+SGST0</b>						CGST TAX 23.29	
Remark						SGST TAX 23.29	
						<b>Net Amount 2,433.00</b>	
Net Amount (In Words ): Rupees Two Thousand Four Hundred Thirty Three 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>							