

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 AJEET SINGH BAGHSINGH JAWAHAR NAGAR</b>		<b>Inv. No : RB/2024-25/10524</b>		<b>Dated 21/02/2025</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : JAIPUR		Lorry No.					
pan no : AAGFA0437R		Transport :					
GSTIN No : 08AAGFA0437R1Z6							
Broker : KAMAL 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	SABUDANA	19030000	1	25.00	5600.00	5.00	1400.00
	25.0						
2	PAPAD GST	19059040	1	12.00	152.50	5.00	1830.00
	12.0						
<b>Other Charges</b>		<b>Total:</b>		<b>2</b>	<b>37.00</b>		
WAGES DAMI CGST TAX SGST TAX						Basic Amount 3,230.00	
10.00 16.15 81.40 81.40						Other Charges 26.20	
<b>HSN:19030000=CGST2.5%+SGST2.5% On Rs.1412.00=Tax:70.60, HSN:19059040=CGST2.5%+SGST</b>						CGST TAX 81.40	
Remark						SGST TAX 81.40	
						<b>Net Amount 3,419.00</b>	
Net Amount (In Words ): Rupees Three Thousand Four Hundred Nineteen 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>							