

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 SHYAM GENERAL AND KIRANA STORE</b>			<b>Inv. No : RB/2024-25/10924      Dated 04/03/2025</b>				
State Code 08			Challan :                      Deliver At: NONE				
Station : GUHALA			Lorry No.				
pan no : ADGPC6353D      GSTIN No : 08ADGPC6353D1ZV			Transport : JAI BHAWANI				
Broker :                      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 19.5	19059040	1	19.50	46.00	5.00	897.00
2	PAPAD GST 24.4	19059040	1	24.40	44.00	5.00	1073.60
3	PAPAD GST 10.0	19059040	1	10.00	92.00	5.00	920.00
<b>Other Charges</b>			<b>Total:</b>	<b>3</b>	<b>53.90</b>		
KANTA    WAGES    LODING    CGST TAX    SGST TAX					Basic Amount		2,890.60
4.60    45.90    6.90    73.70    73.70					Other Charges		57.00
<b>HSN:19059040=CGST2.5%+SGST2.5% On Rs.2948.00=Tax:147.40</b>					CGST TAX		73.70
Remark					SGST TAX		73.70
					<b>Net Amount</b>		<b>3,095.00</b>
Net Amount (In Words ): Rupees Three Thousand Ninety Five 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>							