

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 BANWARI KIRANA STORE CHAKSU</b> State Code 08 Station : CHAKSU pan no : AUSPA3956H Broker : GIRWAR JI			<b>Inv. No : RB/2024-25/11868      Dated 29/03/2025</b> Challan : Lorry No. Transport : ABDULGANI				
GSTIN No : 08AUSPA3956H1ZB Mob.No.			Deliver At: CHAKSU				
<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 50.0/2	19030000	2	50.00	5200.00	5.00	2600.00
<b>Other Charges</b>			<b>Total:</b>				
WAGES   LODING   DAMI   CGST TAX   SGST TAX 30.60   4.60   13.00   66.21   66.21			2      50.00		Basic Amount      2,600.00		
HSN:19030000=CGST2.5%+SGST2.5% On Rs.2648.20=Tax:132.42					Other Charges      48.58		
Remark					CGST TAX      66.21		
					SGST TAX      66.21		
					<b>Net Amount</b> 2,781.00		
Net Amount (In Words ): Rupees Two Thousand Seven Hundred Eighty One 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>							