

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 MOHIT AGRAWAL</b>		<b>Inv. No : RB/2024-25/11571</b>		<b>Dated 20/03/2025</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : SHAMBHAR		Lorry No.					
pan no :		Transport : NEW GOYAL					
Broker :							
GSTIN No : UnRegistered							
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	19059040	1	12.00	152.50	5.00	1830.00
	12.0						
2	IMALI	08109020	1	53.80	4700.00	0.00	2528.60
	54.8-1.0						
<b>Other Charges</b>		<b>Total:</b>		<b>2</b>	<b>65.80</b>		
KANTA LODING WAGES BORI DAMI CGST TAX SGST TAX						Basic Amount 4,358.60	
2.90 5.20 36.20 40.00 21.79 46.42 46.42						Other Charges 106.56	
<b>HSN:19059040=CGST2.5%+SGST2.5% On Rs.1856.75=Tax:92.84, HSN:08109020=CGST0%+SGST0</b>						CGST TAX 46.42	
Remark						SGST TAX 46.42	
						<b>Net Amount</b> 4,558.00	
Net Amount (In Words ): Rupees Four Thousand Five Hundred Fifty Eight 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>							