

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 MANGLAM NAINWA</b>			<b>Inv. No : RB/2024-25/5137      Dated 09/09/2024</b>				
State Code 08			Challan :                      Deliver At: NONE				
Station : NAINWA			Lorry No.				
pan no : AHWPJ6725A      GSTIN No : 08AHWPJ6725A1Z6			Transport : JOSHI				
Broker : KISHANJI                      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 60.0/2	19030000	2	60.00	6300.00	5.00	3780.00
<b>Other Charges</b>					<b>Total:      2      60.00</b>		
WAGES   LODING   DAMI   CGST TAX   SGST TAX					Basic Amount                      3,780.00		
30.60   4.60   18.90   95.85   95.85					Other Charges                      54.30		
<b>HSN:19030000=CGST2.5%+SGST2.5% On Rs.3834.10=Tax:191.70</b>					CGST TAX                              95.85		
Remark					SGST TAX                              95.85		
					<b>Net Amount                      4,026.00</b>		
Net Amount (In Words ): Rupees Four Thousand Twenty Six 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>							