

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		CREDIT			
FSSAI Lic.No.: 12219026000329							
<b>Buyer BHAGAWATI ENTERPRISES DNG JAIPUR</b>		<b>Inv. No : RB/2024-25/9584</b>		<b>Dated 28/01/2025</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : JAIPUR		Lorry No.					
pan no : AGWPG9577C		Transport :					
GSTIN No : 08AGWPG9577C1ZR							
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	5	125.00	5700.00	5.00	7125.00
	125.0/5						
2	SABUDANA	19030000	1	25.00	5900.00	5.00	1475.00
	25.0						
3	SAWAK	11043000	2	60.00	102.00	0.00	6120.00
4	SAWAK	11043000	2	60.00	104.00	0.00	6240.00
<b>Other Charges</b>		<b>Total:</b>		<b>10</b>	<b>270.00</b>		
CGST TAX SGST TAX						Basic Amount 20,960.00	
215.01 215.01						Other Charges -0.02	
<b>HSN:19030000=CGST2.5%+SGST2.5% On Rs.8600.00=Tax:430.02, HSN:11043000=CGST0%+SGST0%</b>						CGST TAX 215.01	
Remark						SGST TAX 215.01	
						<b>Net Amount</b> 21,390.00	
Net Amount (In Words ): Rupees Twenty One Thousand Three Hundred Ninety 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>							