

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 NATIONAL SUPER MARKET SIRSI ROAD JAIPUR</b>		<b>Inv. No : RB/2024-25/9959</b>		<b>Dated 10/02/2025</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : JAIPUR		Lorry No.RJ14GH8312					
pan no : AAOFN2033L		Transport :					
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	SABUDANA	19030000	20	500.00	5600.00	5.00	28000.00
	500.0/20						
2	SABUDANA	19030000	5	150.00	5500.00	5.00	8250.00
	150.0/5						
3	SABUDANA	19030000	5	150.00	4900.00	5.00	7350.00
	150.0/5						
4	SAWAK	11043000	5	150.00	101.00	0.00	15150.00
<b>Other Charges</b>		<b>Total:</b>		<b>35</b>	<b>950.00</b>		
WAGES DAMI LODING CGST TAX SGST TAX						Basic Amount 58,750.00	
11.50 293.75 69.00 1097.18 1097.18						Other Charges 374.64	
<b>HSN:19030000=CGST2.5%+SGST2.5% On Rs.43887.00=Tax:2194.36, HSN:11043000=CGST0%+SGS</b>						CGST TAX 1,097.18	
Remark						SGST TAX 1,097.18	
						<b>Net Amount</b>	<b>61,319.00</b>
Net Amount (In Words ): Rupees Sixty One Thousand Three Hundred Nineteen 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>							

