

GSTIN No. 08ADCPK0706E1Z4		TAX-INVOICE		Original			
Pan No: ADCPK0706E		RAJORIYA BROTHERS		0141-2324366,7726949035			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		9314632958		CREDIT			
FSSAI Lic.No.: 12219026000329							
Buyer KALYAN KIRANA STOR		Inv. No : RB/2024-25/10414		Dated 19/02/2025			
State Code 08		Challan :		Deliver At: BANDIKOI			
Station : BANDIKOI		Lorry No.					
pan no : ABPPV9888D		Transport : ARAWALI					
GSTIN No : 08ABPPV9888D1ZL							
Broker : RAMOTAARJI KATH							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA	19030000	1	25.00	5800.00	5.00	1450.00
	25.0						
2	SAWAK	11043000	1	30.00	104.00	0.00	3120.00
3	KACHI ALU PAPADI	07129060	2	22.00	140.00	0.00	3080.00
	12.0,12.0-2.0						
Other Charges		Total:		4	77.00		
KANTA WAGES DAMI LODING CGST TAX SGST TAX						Basic Amount 7,650.00	
4.60 62.60 38.25 2.30 36.87 36.87						Other Charges 107.26	
HSN:19030000=CGST2.5%+SGST2.5% On Rs.1474.85=Tax:73.74, HSN:11043000=CGST0%+SGST0						CGST TAX 36.87	
Remark						SGST TAX 36.87	
						Net Amount 7,831.00	
Net Amount (In Words): Rupees Seven Thousand Eight Hundred Thirty One Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE :: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							