

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 MAA GAYTRI KIRANA &amp; GENERAL STORE SODALA</b>		<b>Inv. No : RB/2024-25/10466</b>		<b>Dated 20/02/2025</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : JAIPUR		Lorry No.3476					
pan no : AFMPG2142L		Transport :					
GSTIN No : 08AFMPG2142L1ZD							
Broker : MAHESHJI JHALANI		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	3	75.00	5600.00	5.00	4200.00
	75.0/3						
2	PAPAD GST	19059040	1	19.40	46.00	5.00	892.40
	19.4						
3	SAWAK	11043000	2	60.00	103.00	0.00	6180.00
4	KACHI ALU PAPADI	07129060	1	10.00	160.00	0.00	1600.00
	11.0-1.0						
<b>Other Charges</b>		<b>Total:</b>		<b>7</b>	<b>164.40</b>		
WAGES DAMI CGST TAX SGST TAX						Basic Amount 12,872.40	
35.00 64.36 128.45 128.45						Other Charges 99.70	
<b>HSN:19030000=CGST2.5%+SGST2.5% On Rs.4236.00=Tax:211.80, HSN:19059040=CGST2.5%+SGS</b>						CGST TAX 128.45	
Remark						SGST TAX 128.45	
						<b>Net Amount 13,229.00</b>	
Net Amount (In Words ): Rupees Thirteen Thousand Two Hundred Twenty Nine 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>							

