

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 K P ENTERPRISES JHOTWARA</b>			<b>Inv. No : RB/2024-25/10701      Dated 26/02/2025</b>				
State Code 08			Challan :                      Deliver At: NONE				
Station : JAIPUR			Lorry No.RJ14GT2042				
pan no : AEHPA7424D      GSTIN No : 08AEHPA7424D1ZW			Transport :				
Broker : PAREEKJI MANDI                      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	PAPAD GST 19.5,19.5	19059040	2	39.00	47.00	5.00	1833.00
2	IMALI 25.0,25.0	08109020	2	50.00	8500.00	0.00	4250.00
<b>Other Charges</b>			<b>Total:</b>	<b>4</b>	<b>89.00</b>		
KANTA   LODING   DAMI   CGST TAX   SGST TAX					Basic Amount                      6,083.00		
9.20   9.20   30.42   46.28   46.28					Other Charges                      48.44		
HSN:19059040=CGST2.5%+SGST2.5% On Rs.1851.37=Tax:92.56, HSN:08109020=CGST0%+SGST0					CGST TAX                          46.28		
Remark					SGST TAX                          46.28		
					<b>Net Amount                      6,224.00</b>		
Net Amount (In Words ): Rupees Six Thousand Two Hundred Twenty Four 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>							