

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 AMAR &amp; SONS MANSAROVER JAIPUR</b>			<b>Inv. No : RB/2024-25/10220      Dated 15/02/2025</b>				
State Code 08			Challan :                      Deliver At: NONE				
Station : JAIPUR			Lorry No.0329				
pan no : ABGFA9902Q      GSTIN No : 08ABGFA9902Q1ZU			Transport :				
Broker : PAREEKJI                      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	5600.00	5.00	7000.00
	125.0/5						
2	SABUDANA	19030000	2	50.00	5800.00	5.00	2900.00
	50.0/2						
3	SAWAK	11043000	1	30.00	102.00	0.00	3060.00
4	SAWAK	11043000	2	60.00	104.00	0.00	6240.00
<b>Other Charges</b>			<b>Total:</b>				
WAGES    DAMI   CGST TAX   SGST TAX			10      265.00		Basic Amount      19,200.00		
50.00   96.00   249.61   249.61					Other Charges      145.78		
HSN:19030000=CGST2.5%+SGST2.5% On Rs.9984.50=Tax:499.22, HSN:11043000=CGST0%+SGST0					CGST TAX      249.61		
Remark					SGST TAX      249.61		
					<b>Net Amount      19,845.00</b>		
Net Amount (In Words ): Rupees Nineteen Thousand Eight Hundred Forty Five 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>							