

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 ANIL KIRANA STORE CHOMU KESHAV NAGAR</b>		<b>Inv. No : RB/2024-25/11056</b>		<b>Dated 07/03/2025</b>			
State Code 08		Challan :		Deliver At:			
Station : CHOMU		Lorray No.RJ14GQ7863					
pan no :		Transport :					
Broker : RAGHUVEERJI							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA 25.0	19030000	1	25.00	5600.00	5.00	1400.00
2	SABUDANA 25.0	19030000	1	25.00	5800.00	5.00	1450.00
3	IMALI 54.8-1.0	08109020	1	53.80	4300.00	0.00	2313.40
<b>Other Charges</b>		<b>Total:</b>		<b>3</b>		<b>103.80</b>	
KANTA LODING DAMI BORI CGST TAX SGST TAX						Basic Amount 5,163.40	
2.90 7.50 25.82 40.00 71.72 71.72						Other Charges 76.16	
<b>HSN:19030000=CGST2.5%+SGST2.5% On Rs.2868.85=Tax:143.44, HSN:08109020=CGST0%+SGST0%</b>						CGST TAX 71.72	
Remark						SGST TAX 71.72	
						<b>Net Amount</b> 5,383.00	
Net Amount (In Words ): Rupees Five Thousand Three Hundred Eighty Three 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>							