

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		CREDIT			
FSSAI Lic.No.: 12219026000329							
<b>Buyer CHEGANDAS SANTUMAL</b>		<b>Inv. No : RB/2024-25/9876</b>		<b>Dated 07/02/2025</b>			
State Code 08		Challan :		Deliver At: SAWAIMADHOPUR			
Station : SAWAIMADHOP		Lorry No.					
pan no : ABOPR3803R		Transport : NAGORI					
Broker :							
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 125.0/5	19030000	5	125.00	5700.00	5.00	7125.00
2	SABUDANA 25.0	19030000	1	25.00	5900.00	5.00	1475.00
3	PAPAD GST 36.0/3	19059040	3	36.00	154.25	5.00	5553.00
<b>Other Charges</b>		<b>Total:</b>		<b>9</b>	<b>186.00</b>		
WAGES LODING DAMI CGST TAX SGST TAX						Basic Amount 14,153.00	
137.70 20.70 70.78 359.56 359.56						Other Charges 228.88	
<b>HSN:19030000=CGST2.5%+SGST2.5% On Rs.8748.61=Tax:437.44, HSN:19059040=CGST2.5%+SGS</b>						CGST TAX 359.56	
Remark						SGST TAX 359.56	
						<b>Net Amount 15,101.00</b>	
Net Amount (In Words ): Rupees Fifteen Thousand One Hundred One 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>							