

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 LAKSHMI PROVISION STORE MANSAROVER JAIPUR</b>		<b>Inv. No : RB/2024-25/10330</b>		<b>Dated 17/02/2025</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : JAIPUR		Lorry No.3476					
pan no :		Transport :					
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 25.0	19030000	1	25.00	5700.00	5.00	1425.00
<b>Other Charges</b>					<b>Total:</b>		
WAGES DAMI CGST TAX SGST TAX					1 25.00		
5.00 7.13 35.93 35.93					Basic Amount 1,425.00		
HSN:19030000=CGST2.5%+SGST2.5% On Rs.1437.13=Tax:71.86					Other Charges 12.14		
Remark					CGST TAX 35.93		
					SGST TAX 35.93		
					<b>Net Amount</b> 1,509.00		
Net Amount (In Words ): Rupees One Thousand Five Hundred 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>							