

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 MOHANLAL KAJODMAL</b>			<b>Inv. No : RB/2024-25/10618      Dated 24/02/2025</b>				
State Code 08			Challan :                      Deliver At: JAIPUR				
Station : JAIPUR			Lorry No.				
pan no : ABSPA1375K      GSTIN No : 08ABSPA1375K1ZE			Transport :				
Broker : KAMAL JI                      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 12.0	19059040	1	12.00	152.50	5.00	1830.00
2	KACHI ALU PAPADI 11.0-1.0	07129060	1	10.00	150.00	0.00	1500.00
<b>Other Charges</b>			<b>Total:      2      22.00</b>		Basic Amount      3,330.00		
CGST TAX    SGST TAX					Other Charges      0.50		
45.75    45.75					CGST TAX      45.75		
<b>HSN:19059040=CGST2.5%+SGST2.5% On Rs.1830.00=Tax:91.50, HSN:07129060=CGST0%+SGST0</b>					SGST TAX      45.75		
Remark					<b>Net Amount      3,422.00</b>		
Net Amount (In Words ): Rupees Three Thousand Four Hundred Twenty Two 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>							