

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 VENI PRASAD SAVSARIYA LAKSHMANGARH</b>		<b>Inv. No : RB/2024-25/10133</b>		<b>Dated 13/02/2025</b>			
State Code 08		Challan :		Deliver At: LAKSHMANGARH			
Station : LAKSHMANGAR		Lorry No.					
pan no :		Transport : BHATIWAR					
Broker : SHUBKARAN 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 100.0/4	19059040	4	100.00	47.00	5.00	4700.00
2	IMALI 53.7,55.0,55.0,55.0-4.0	08109020	4	214.70	4100.00	0.00	8802.70
<b>Other Charges</b>		<b>Total:</b>		<b>8</b>	<b>314.70</b>		
KANTA LODING WAGES BORI DAMI CGST TAX SGST TAX						Basic Amount 13,502.70	
11.60 20.80 144.80 160.00 67.51 119.85 119.85						Other Charges 404.60	
<b>HSN:19059040=CGST2.5%+SGST2.5% On Rs.4793.90=Tax:239.70, HSN:08109020=CGST0%+SGST0%</b>						CGST TAX 119.85	
Remark						SGST TAX 119.85	
						<b>Net Amount 14,147.00</b>	
Net Amount (In Words ): Rupees Fourteen Thousand One Hundred Forty Seven 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>							