

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 SHREE SHYAM TRADERS KRISH WATIKA</b>		<b>Inv. No : RB/2024-25/11591</b>		<b>Dated 21/03/2025</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : BHIWADI		Lorry No.					
pan no : ASDPG4322L		Transport :					
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	19030000	2	50.00	5400.00	5.00	2700.00
	50.0/2						
2	SABUDANA	19030000	2	50.00	5600.00	5.00	2800.00
	50.0/2						
3	PAPAD GST	19059040	1	12.00	152.50	5.00	1830.00
	12.0						
<b>Other Charges</b>		<b>Total:</b>		<b>5</b>	<b>112.00</b>		
WAGES LODING DAMI CGST TAX SGST TAX						Basic Amount 7,330.00	
76.50 11.50 36.65 186.37 186.37						Other Charges 124.26	
<b>HSN:19030000=CGST2.5%+SGST2.5% On Rs.5597.90=Tax:279.90, HSN:19059040=CGST2.5%+SGS</b>						CGST TAX 186.37	
Remark						SGST TAX 186.37	
						<b>Net Amount 7,827.00</b>	
Net Amount (In Words ): Rupees Seven Thousand Eight Hundred Twenty 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>							