

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 MAHAVEER PRASAD DHARM CHAND BANETHA</b>		<b>Inv. No : RB/2024-25/8556</b>		<b>Dated 17/12/2024</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : BANETHA		Lorry No.					
pan no :		Transport : GAMBHER					
Broker : KISHANJI							
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	KACHI ALU PAPADI 15.0,15.0,15.0	07129060	3	45.00	118.00	0.00	5310.00
<b>Other Charges</b>		<b>Total:</b>		<b>3</b>	<b>45.00</b>		
WAGES DAMI						Basic Amount 5,310.00	
45.00 26.55						Other Charges 72.00	
HSN:07129060=CGST0%+SGST0% On Rs.5381.55=Tax:0.00						CGST TAX 0.00	
Remark						SGST TAX	
						<b>Net Amount</b> 5,382.00	
Net Amount (In Words ): Rupees Five Thousand Three Hundred Eighty 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>							