

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 MARUTI SUPER STORE RATANGARH</b> State Code 08 Station : RATANGARH pan no : DOPPK9970D Broker : MARUTI BORKER			<b>Inv. No : RB/2024-25/10984      Dated 05/03/2025</b> Challan : Lorry No. Transport : GRA TRANSPORT ROAD NO. 1				
GSTIN No : 08DOPPK9970D1ZB Mob.No.			Deliver At: NONE				
<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 10.3-0.5	07129060	1	9.80	115.00	0.00	1127.00
<b>Other Charges</b> KANTA WAGES DAMI 2.30 15.00 5.64 <b>HSN:07129060=CGST0%+SGST0% On Rs.1149.94=Tax:0.00</b> Remark					<b>Total:      1      9.80</b> Basic Amount 1,127.00 Other Charges 23.00 CGST TAX 0.00 SGST TAX <b>Net Amount 1,150.00</b>		
Net Amount (In Words ): Rupees One Thousand One Hundred Fifty Only. Ours Bankers <b>HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662</b> <b>IFSC CODE .: HDFC0000289</b> <div>For RAJORIYA BROTHERS  Authorised Signatory E. &amp; O.E.</div>							