

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 MAHAVEER KIRANA MERCHANT</b>		<b>Inv. No : RB/2024-25/11161</b>		<b>Dated 10/03/2025</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : SHRI DUNGARGA		Lorry No.					
pan no : GSTIN No : Unknown		Transport : PARASER GOLDEN					
Broker : KALUJI (OM JI MODI )		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 100.0/5	19059040	5	100.00	57.00	5.00	5700.00
<b>Other Charges</b>		<b>Total:</b>		<b>5</b>	<b>100.00</b>		
WAGES LODING DAMI CGST TAX SGST TAX						Basic Amount 5,700.00	
76.50 11.50 28.50 145.41 145.41						Other Charges 116.18	
<b>HSN:19059040=CGST2.5%+SGST2.5% On Rs.5816.50=Tax:290.82</b>						CGST TAX 145.41	
Remark						SGST TAX 145.41	
						<b>Net Amount 6,107.00</b>	
Net Amount (In Words ): Rupees Six Thousand One Hundred 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>							