

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 RAJMAL RAMESHCHAND</b> State Code 08 Station : DEWALI pan no : AGPPA0315H Broker : SIYARAMJI SETHE			<b>Inv. No : RB/2024-25/10488      Dated 21/02/2025</b> Challan : Lorry No. Transport : AMAR GOLDEN				
GSTIN No : 08AGPPA0315H1ZS Mob.No.			Deliver At: DEVL				
<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 24.5	19059040	1	24.50	45.00	5.00	1102.50
2	KACHI ALU PAPADI 14.0,14.0,14.0,14.0,14.0,14.0	07129060	7	98.00	125.00	0.00	12250.00
3	KACHI ALU PAPADI 11.8,11.8,11.7-1.5	07129060	3	33.80	115.00	0.00	3887.00
<b>Other Charges</b>		<b>Total:</b>		<b>11</b>	<b>156.30</b>	Basic Amount 17,239.50	
KANTA WAGES DAMI LODING CGST TAX SGST TAX 25.30 165.30 86.20 2.30 28.20 28.20						Other Charges 279.10	
HSN:19059040=CGST2.5%+SGST2.5% On Rs.1127.91=Tax:56.40, HSN:07129060=CGST0%+SGST0						CGST TAX 28.20	
Remark						SGST TAX 28.20	
						<b>Net Amount</b>	17,575.00
Net Amount (In Words ): Rupees Seventeen Thousand Five Hundred Seventy Five 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>							