

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 OKAARMAL MAHAVEER PRASAD SARDARSHAR</b>		<b>Inv. No : RB/2024-25/11133</b>		<b>Dated 08/03/2025</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : SARDARSHAR		Lorry No.					
pan no : AAVPA5031G		Transport : SARAN					
GSTIN No : 08AAVPA5031G1ZT							
Broker : Monti Convansing							
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 55.0/5-5.0	07129060	5	50.00	155.00	0.00	7750.00
<b>Other Charges</b>		<b>Total:</b>		<b>5</b>	<b>50.00</b>		
DAMI						Basic Amount 7,750.00	
38.75						Other Charges 39.00	
HSN:07129060=CGST0%+SGST0% On Rs.7788.75=Tax:0.00						CGST TAX 0.00	
Remark						SGST TAX	
						<b>Net Amount 7,789.00</b>	
Net Amount (In Words ): Rupees Seven Thousand Seven Hundred Eighty Nine 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>							