

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 LALARAM PRAMOD KUMAR BANDIKOI</b>		<b>Inv. No : RB/2024-25/10963</b>		<b>Dated 05/03/2025</b>			
State Code 08		Challan :		Deliver At: BANDIKOI			
Station : BANDIKOI		Lorry No.					
pan no :		Transport : JAIPUR DAUSA					
Broker : MURARIJI							
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 19.7	19059040	1	19.70	45.00	5.00	886.50
2	KACHI ALU PAPADI 12.0-1.0	07129060	1	11.00	145.00	0.00	1595.00
<b>Other Charges</b>		<b>Total:</b>		<b>2</b>	<b>30.70</b>	Basic Amount 2,481.50	
KANTA WAGES DAMI LODING CGST TAX SGST TAX						Other Charges 46.96	
2.30 30.30 12.41 2.30 22.77 22.77						CGST TAX 22.77	
<b>HSN:19059040=CGST2.5%+SGST2.5% On Rs.910.83=Tax:45.54, HSN:07129060=CGST0%+SGST0</b>						SGST TAX 22.77	
Remark						<b>Net Amount</b> 2,574.00	
Net Amount (In Words ): Rupees Two Thousand Five Hundred Seventy Four 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>							