

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		CREDIT			
FSSAI Lic.No.: 12219026000329							
<b>Buyer SARVODAY DIPARTMANTAL STORE</b>		<b>Inv. No : RB/2024-25/11660</b>		<b>Dated 24/03/2025</b>			
State Code 08		Challan :		Deliver At: NIWAI			
Station : NEEWAI		Lorry No.					
pan no : BSHPS6478Q		Transport : SHIV RAJ					
Broker :		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	SAWAK	11043000	1	30.00	101.00	0.00	3030.00
2	SAWAK	11043000	1	30.00	103.00	0.00	3090.00
<b>Other Charges</b>		<b>Total:</b>		<b>2</b>	<b>60.00</b>	Basic Amount 6,120.00	
WAGES DAMI						Other Charges 65.00	
34.60 30.60						CGST TAX 0.00	
<b>HSN:11043000=CGST0%+SGST0% On Rs.6185.20=Tax:0.00</b>						SGST TAX	
Remark						<b>Net Amount</b> 6,185.00	
Net Amount (In Words ): Rupees Six Thousand One Hundred Eighty 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>							