

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 JAIN KIRANA STORE KEKRI</b>			<b>Inv. No : RB/2024-25/9550      Dated 27/01/2025</b>				
State Code 08			Challan :                      Deliver At: KEKRI				
Station : KEKRI			Lorry No.				
pan no : ABCPJ8561E      GSTIN No : 08ABCPJ8561E1ZO			Transport : KEKRI ROADWAYS				
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	103.00	0.00	3090.00
2	KACHI ALU PAPADI 12.0-1.0	07129060	1	11.00	150.00	0.00	1650.00
<b>Other Charges</b>			<b>Total:</b>				
KANTA WAGES DAMI			2      41.00		Basic Amount 4,740.00		
2.30 32.30 23.70					Other Charges 58.00		
HSN:11043000=CGST0%+SGST0% On Rs.3122.75=Tax:0.00, HSN:07129060=CGST0%+SGST0% O					CGST TAX 0.00		
Remark					SGST TAX		
					<b>Net Amount 4,798.00</b>		
Net Amount (In Words ): Rupees Four Thousand Seven Hundred Ninety Eight 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>							