

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 NEW VRINDAVAN MART NEW SHRI MADHOPUR</b>		<b>Inv. No : RB/2024-25/10544</b>		<b>Dated 22/02/2025</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : SHRI MADHOPU		Lorry No.					
pan no : CTFPS7026G		Transport : SHYAM ROAD LIANCE					
GSTIN No : 08CTFPS7026G1ZF							
Broker : R K 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	PAPAD GST 20.0	19059040	1	20.00	170.00	5.00	3400.00
<b>Other Charges</b>		<b>Total:</b>		<b>1</b>	<b>20.00</b>		
WAGES LODING DAMI CGST TAX SGST TAX						Basic Amount 3,400.00	
15.30 2.30 17.00 85.87 85.87						Other Charges 34.26	
<b>HSN:19059040=CGST2.5%+SGST2.5% On Rs.3434.60=Tax:171.74</b>						CGST TAX 85.87	
Remark						SGST TAX 85.87	
						<b>Net Amount 3,606.00</b>	
Net Amount (In Words ): Rupees Three Thousand Six Hundred Six 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>							