

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 HANUMAN AGENCY SHRI DUNGARGARH</b> State Code 08 Station : SHRI DUNGARGA pan no : GSTIN No : 08BOJPK8433B1ZZ Broker : KALUJI (OM JI MODI ) Mob.No.			<b>Inv. No : RB/2024-25/10764 Dated 27/02/2025</b> Challan : Deliver At: NONE Lorry No. Transport : K R GOLDEN				
<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 154.0/11	07129060	11	154.00	125.00	0.00	19250.00
<b>Other Charges</b> WAGES DAMI 165.00 96.25 <b>HSN:07129060=CGST0%+SGST0% On Rs.19511.25=Tax:0.00</b> Remark					<b>Total: 11 154.00</b> Basic Amount 19,250.00 Other Charges 261.00 CGST TAX 0.00 SGST TAX <b>Net Amount 19,511.00</b>		
Net Amount (In Words ): Rupees Nineteen Thousand Five Hundred Eleven Only. Ours Bankers <b>HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662</b> <b>IFSC CODE :: HDFC0000289</b> <div>For RAJORIYA BROTHERS  Authorised Signatory E. &amp; O.E.</div>							