

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 STAR KIRANA STORE NAWALGARH</b>		<b>Inv. No : RB/2024-25/10240</b>		<b>Dated 15/02/2025</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : NAWALGARH		Lorry No.					
pan no : CAMPR5555H		Transport : SHIV GOLDEN					
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	IMALI	08109020	2	60.00	4500.00	0.00	2700.00
	60.0/2						
2	KACHI ALU PAPADI	07129060	2	22.00	125.00	0.00	2750.00
	11.0,11.0						
<b>Other Charges</b>		<b>Total:</b>		<b>4</b>	<b>82.00</b>		
WAGES						Basic Amount 5,450.00	
70.00						Other Charges 70.00	
HSN:08109020=CGST0%+SGST0% On Rs.2740.00=Tax:0.00, HSN:07129060=CGST0%+SGST0% O						CGST TAX 0.00	
Remark						SGST TAX	
						<b>Net Amount 5,520.00</b>	
Net Amount (In Words ): Rupees Five Thousand Five Hundred Twenty 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>							