

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 TARUN AGENCIES</b>		<b>Inv. No : RB/2024-25/10545</b>		<b>Dated 22/02/2025</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : TONK		Lorry No.					
pan no : AIKPJ0900G		Transport : SHIV RAJ					
Broker : SIYARAMJI SETHE		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	KACHI ALU PAPADI 22.0/2-2.0	07129060	2	20.00	150.00	0.00	3000.00
2	KACHI ALU PAPADI 28.0/2	07129060	2	28.00	135.00	0.00	3780.00
<b>Other Charges</b>		<b>Total:</b>		<b>4</b>	<b>48.00</b>	Basic Amount 6,780.00	
WAGES DAMI						Other Charges 94.00	
60.00 33.90						CGST TAX 0.00	
<b>HSN:07129060=CGST0%+SGST0% On Rs.6873.90=Tax:0.00</b>						SGST TAX	
Remark						<b>Net Amount</b> 6,874.00	
Net Amount (In Words ): Rupees Six Thousand Eight Hundred Seventy Four 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>							