

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 SAINI KIRANA STORE LOSAL</b>			<b>Inv. No : RB/2024-25/11030      Dated 06/03/2025</b>				
State Code 08			Challan :                      Deliver At: LOSAL				
Station : LOSAL			Lorry No.				
pan no :                      GSTIN No : UnRegistered			Transport : SHRI DEV				
Broker : SHUBKARAN JI                      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	<b>KACHI ALU PAPADI</b> 14.0,14.0,14.0,14.0,14.0,14.0,14.0	07129060	7	98.00	132.00	0.00	12936.00
<b>Other Charges</b>					<b>Total:</b>		
WAGES    DAMI					7      98.00		
105.00    64.68					Basic Amount      12,936.00		
<b>HSN:07129060=CGST0%+SGST0% On Rs.13105.68=Tax:0.00</b>					Other Charges      170.00		
Remark					CGST TAX      0.00		
					SGST TAX		
					<b>Net Amount</b> 13,106.00		
Net Amount (In Words ): Rupees Thirteen Thousand One 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>							