

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 SHUBHAM TRADERS</b>			<b>Inv. No : RB/2024-25/11008      Dated 06/03/2025</b>				
State Code 08			Challan :                      Deliver At: DEWLI				
Station : DEWALI			Lorry No.				
pan no :                      GSTIN No : 08AFEPS6128N1ZV			Transport : AMAR GOLDEN				
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 14.0,14.0	07129060	2	28.00	130.00	0.00	3640.00
2	KACHI ALU PAPADI 11.0,11.0,10.6-3.0	07129060	3	29.60	150.00	0.00	4440.00
3	KACHI ALU PAPADI 10.8,10.8-1.0	07129060	2	20.60	115.00	0.00	2369.00
<b>Other Charges</b>			<b>Total:</b>				
KANTA WAGES DAMI			7		78.20		
11.50 105.90 52.25					Basic Amount 10,449.00		
HSN:07129060=CGST0%+SGST0% On Rs.10618.65=Tax:0.00					Other Charges 170.00		
Remark					CGST TAX 0.00		
					SGST TAX		
					<b>Net Amount 10,619.00</b>		
Net Amount (In Words ): Rupees Ten Thousand Six Hundred Nineteen 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>							