

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 MOTILAL KAMLESH KUMAR DEVL</b>		<b>Inv. No : RB/2024-25/9742</b>		<b>Dated 03/02/2025</b>			
State Code 08		Challan :		Deliver At:			
Station : DEVL		Lorry No.					
pan no : ABHPJ5356L		Transport : GUNJAN					
Broker : KISHANJI		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 16.2,16.0,16.2,16.0,16.0	07129060	5	80.40	110.00	0.00	8844.00
<b>Other Charges</b>		<b>Total:</b>		<b>5</b>	<b>80.40</b>		
KANTA WAGES DAMI						Basic Amount 8,844.00	
11.50 75.00 44.22						Other Charges 131.00	
<b>HSN:07129060=CGST0%+SGST0% On Rs.8974.72=Tax:0.00</b>						CGST TAX 0.00	
Remark						SGST TAX	
						<b>Net Amount 8,975.00</b>	
Net Amount (In Words ): Rupees Eight Thousand Nine Hundred Seventy Five 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>							