

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 MARUTI TEE CANTER</b>		<b>Inv. No : RB/2024-25/10870</b>		<b>Dated 03/03/2025</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : SAMBER		Lorry No.					
pan no :		Transport : NEW GOYAL					
Broker : PAREEKJI							
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	PAPAD GST 12.0	19059040	1	12.00	152.25	5.00	1827.00
2	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>		<b>3</b>	<b>32.60</b>		
WAGES DAMI LODING CGST TAX SGST TAX						Basic Amount 4,196.00	
45.30 20.99 2.30 46.34 46.34						Other Charges 68.32	
<b>HSN:19059040=CGST2.5%+SGST2.5% On Rs.1853.74=Tax:92.68, HSN:07129060=CGST0%+SGST0</b>						CGST TAX 46.34	
Remark						SGST TAX 46.34	
						<b>Net Amount 4,357.00</b>	
Net Amount (In Words ): Rupees Four Thousand Three Hundred Fifty Seven 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>							