

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 BHURAMAL BHAGERATH PRASAD , SODALA</b>			<b>Inv. No : RB/2024-25/10939      Dated 04/03/2025</b>				
State Code 08			Challan :                      Deliver At: NONE				
Station : JAIPUR			Lorry No.4121				
pan no : ABYPA1013A      GSTIN No : 08ABYPA1013A1ZA			Transport :				
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 110.0/11	19059040	11	110.00	91.00	5.00	10010.00
2	PAPAD GST 20.0/2	19059040	2	20.00	97.00	5.00	1940.00
<b>Other Charges</b>			<b>Total:</b>	<b>13</b>	<b>130.00</b>		
WAGES    DAMI   CGST TAX   SGST TAX					Basic Amount                      11,950.00		
39.00   59.75   301.22   301.22					Other Charges                      98.56		
<b>HSN:19059040=CGST2.5%+SGST2.5% On Rs.12048.75=Tax:602.44</b>					CGST TAX                              301.22		
Remark					SGST TAX                              301.22		
					<b>Net Amount                      12,651.00</b>		
Net Amount (In Words ): Rupees   Twelve Thousand Six Hundred Fifty One 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>							