

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		CREDIT			
FSSAI Lic.No.: 12219026000329							
<b>Buyer ANAND TRADERS PARBATSAR</b>		<b>Inv. No : RB/2024-25/11037</b>		<b>Dated 06/03/2025</b>			
State Code 08		Challan :		Deliver At:			
Station : PARBATSAR		Lorry No.					
pan no :		Transport : GLOBE ROAD LIANS					
Broker : VIJAY BROKER							
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 55.0/5-5.0	07129060	5	50.00	150.00	0.00	7500.00
<b>Other Charges</b>		<b>Total:</b>		<b>5</b>	<b>50.00</b>		
WAGES DAMI						Basic Amount 7,500.00	
75.00 37.50						Other Charges 113.00	
HSN:07129060=CGST0%+SGST0% On Rs.7612.50=Tax:0.00						CGST TAX 0.00	
Remark						SGST TAX	
						<b>Net Amount</b> 7,613.00	
Net Amount (In Words ): Rupees Seven Thousand Six Hundred Thirteen 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>							