

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 BHURAMAL BHAGERATH PRASAD , SODALA</b>		<b>Inv. No : RB/2024-25/11092</b>		<b>Dated 08/03/2025</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : JAIPUR		Lorry No.RJ14GQ1072					
pan no : ABYPA1013A		Transport :					
GSTIN No : 08ABYPA1013A1ZA							
Broker : RAM BROKER KRISHNAJI		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 154.0/11	07129060	11	154.00	125.00	0.00	19250.00
<b>Other Charges</b>		<b>Total:</b>		<b>11</b>	<b>154.00</b>		
WAGES DAMI						Basic Amount 19,250.00	
25.30 96.25						Other Charges 122.00	
<b>HSN:07129060=CGST0%+SGST0% On Rs.19371.55=Tax:0.00</b>						CGST TAX 0.00	
Remark						SGST TAX	
						<b>Net Amount 19,372.00</b>	
Net Amount (In Words ): Rupees Nineteen Thousand Three Hundred Seventy Two 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>							