

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 SANJAY KUMAR TANMAY KUMAR SARDARSAHAR</b>		<b>Inv. No : RB/2024-25/11246</b>		<b>Dated 11/03/2025</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : SARDARSAHAR		Lorry No.					
pan no : AAZPU0683L		Transport : SARAN					
GSTIN No : 08AAZPU0683L1ZM							
Broker : Monti Convansing							
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 121.0/11-11.0	07129060	11	110.00	155.00	0.00	17050.00
<b>Other Charges</b>		<b>Total:</b>		<b>11</b>	<b>110.00</b>		
DAMI						Basic Amount	17,050.00
85.25						Other Charges	85.00
<b>HSN:07129060=CGST0%+SGST0% On Rs.17135.25=Tax:0.00</b>						CGST TAX	0.00
Remark						SGST TAX	
						<b>Net Amount</b>	<b>17,135.00</b>
Net Amount (In Words ): Rupees Seventeen Thousand One Hundred Thirty 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>							