

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 BABULAL VIMAL KUMAR JAIN KHATUMER</b>			<b>Inv. No : RB/2024-25/11863      Dated 29/03/2025</b>				
State Code 08			Challan :                      Deliver At: NONE				
Station : KHATUMER			Lorry No.				
pan no : CDJPK1193G      GSTIN No : 08CDJPK1193G1ZG			Transport : BALI				
Broker : RAJIV JI                      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 11.0-1.0	07129060	1	10.00	155.00	0.00	1550.00
<b>Other Charges</b>					<b>Total:</b>		
WAGES    DAMI					1      10.00		
15.00    7.75					Basic Amount      1,550.00		
HSN:07129060=CGST0%+SGST0% On Rs.1572.75=Tax:0.00					Other Charges      23.00		
Remark					CGST TAX      0.00		
					SGST TAX		
					<b>Net Amount</b> 1,573.00		
Net Amount (In Words ): Rupees One Thousand Five Hundred Seventy Three 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>							