

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 GAURI KIRANA STORE MAKRANA</b>		<b>Inv. No : RB/2024-25/10733</b>		<b>Dated 26/02/2025</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : MAKRANA		Lorry No.					
pan no :		Transport : SHRI RAM TRANSPORT					
GSTIN No : Unknown							
Broker : RAJUJI GOYAL							
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 10.8,10.8-1.0	07129060	2	20.60	115.00	0.00	2369.00
<b>Other Charges</b>		<b>Total:</b>		<b>2</b>	<b>20.60</b>		
WAGES DAMI						Basic Amount 2,369.00	
30.00 11.85						Other Charges 42.00	
HSN:07129060=CGST0%+SGST0% On Rs.2410.85=Tax:0.00						CGST TAX 0.00	
Remark						SGST TAX	
						<b>Net Amount 2,411.00</b>	
Net Amount (In Words ): Rupees Two Thousand Four Hundred Eleven 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>							