

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</b> MOTILAL TARACHAND BHARATPUR		<b>Inv. No :</b> RB/2024-25/11776		<b>Dated</b> 27/03/2025			
State Code 08		Challan :		Deliver At: NONE			
Station : BHARATPUR		Lorry No.					
pan no : ACOPG7216N		Transport : BAYANA BHARATPUR					
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	SAWAK	11043000	1	30.00	98.00	0.00	2940.00
2	SAWAK	11043000	1	30.00	100.00	0.00	3000.00
<b>Other Charges</b>		<b>Total:</b>		<b>2</b>	<b>60.00</b>		
WAGES DAMI						Basic Amount 5,940.00	
34.60 29.70						Other Charges 64.00	
HSN:11043000=CGST0%+SGST0% On Rs.6004.30=Tax:0.00						CGST TAX 0.00	
Remark						SGST TAX	
						<b>Net Amount</b> 6,004.00	
Net Amount (In Words ): Rupees Six Thousand Four 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>							