

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 SOHANLAL CHODHARY BORAWAD</b> State Code 08 Station : BORAWAD pan no : GSTIN No : UnRegistered Broker : VIJAY BROKER Mob.No.			<b>Inv. No : RB/2024-25/10731 Dated 26/02/2025</b> Challan : Deliver At: NONE Lorry No. Transport : GLOBE ROAD LIANS				
<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 14.0,14.0	07129060	2	28.00	135.00	0.00	3780.00
<b>Other Charges</b> WAGES DAMI 30.00 18.90 <b>HSN:07129060=CGST0%+SGST0% On Rs.3828.90=Tax:0.00</b> Remark			<b>Total: 2 28.00</b>		Basic Amount 3,780.00 Other Charges 49.00 CGST TAX 0.00 SGST TAX <b>Net Amount 3,829.00</b>		
Net Amount (In Words ): Rupees Three Thousand Eight Hundred Twenty Nine Only. Ours Bankers <b>HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662</b> <b>IFSC CODE .: HDFC0000289</b> <div>For RAJORIYA BROTHERS  Authorised Signatory E. &amp; O.E.</div>							