

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 RAJMAL RAMESHCHAND</b>			<b>Inv. No : RB/2024-25/10682      Dated 26/02/2025</b>				
State Code 08			Challan :                      Deliver At: DEVL I				
Station : DEWALI			Lorry No.				
pan no : AGPPA0315H      GSTIN No : 08AGPPA0315H1ZS			Transport : AMAR GOLDEN				
Broker : SIYARAMJI SETHE                      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 294.0/21	07129060	21	294.00	125.00	0.00	36750.00
<b>Other Charges</b>			<b>Total:</b>	<b>21</b>	<b>294.00</b>		
WAGES    DAMI					Basic Amount                      36,750.00		
315.00    183.75					Other Charges                      499.00		
<b>HSN:07129060=CGST0%+SGST0% On Rs.37248.75=Tax:0.00</b>					CGST TAX                              0.00		
Remark					SGST TAX		
					<b>Net Amount                      37,249.00</b>		
Net Amount (In Words ): Rupees Thirty Seven Thousand Two Hundred Forty Nine 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>							