

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 OKAARMAL MAHAVEER PRASAD SARDARSHAR</b>		<b>Inv. No : RB/2024-25/10944</b>		<b>Dated 05/03/2025</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : SARDARSHAR		Lorry No.					
pan no : AAVPA5031G		Transport : SARAN					
GSTIN No : 08AAVPA5031G1ZT							
Broker : Monti Convansing							
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	PAPAD GST 24.0	19059040	1	24.00	45.00	5.00	1080.00
<b>Other Charges</b>		<b>Total:</b>		<b>1</b>	<b>24.00</b>		
DAMI CGST TAX SGST TAX						Basic Amount 1,080.00	
5.40 27.14 27.14						Other Charges 5.72	
<b>HSN:19059040=CGST2.5%+SGST2.5% On Rs.1085.40=Tax:54.28</b>						CGST TAX 27.14	
Remark						SGST TAX 27.14	
						<b>Net Amount 1,140.00</b>	
Net Amount (In Words ): Rupees One Thousand One Hundred Forty 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>							