

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 BHASKAR ENTERPRISES SURAJPOLE MANDI JAIPUR</b>		<b>Inv. No : RB/2024-25/10284</b>		<b>Dated 17/02/2025</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : JAIPUR		Lorry No.RJ14GQ0750					
pan no : AAWFB5736C		Transport :					
GSTIN No : 08AAWFB5736C1Z8							
Broker : ASHOK JI MORDHANI		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	<b>KACHI ALU PAPADI</b> 11.9,11.9,11.9,12.0,12.0,12.0,12.0,12.0,12.0,12.0,12.0,12.0,12.0-15.0	07129060	15	164.70	124.00	0.00	20422.80
<b>Other Charges</b>		<b>Total:</b>		<b>15</b>	<b>164.70</b>		
KANTA WAGES DAMI						Basic Amount 20,422.80	
34.50 34.50 102.11						Other Charges 171.20	
<b>HSN:07129060=CGST0%+SGST0% On Rs.20593.91=Tax:0.00</b>						CGST TAX 0.00	
Remark						SGST TAX	
						<b>Net Amount 20,594.00</b>	
Net Amount (In Words ): Rupees Twenty Thousand Five Hundred Ninety 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>							