

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 PANKAJ KIRANA STORE BHADRA</b> State Code 08 Station : BHADRA pan no : Broker : DEVI SINGHJI GSTIN No : UnRegistered Mob.No.			<b>Inv. No : RB/2024-25/9192 Dated 15/01/2025</b> Challan : Lorry No. Deliver At: NONE Transport : JAGDAMBA METHA				
<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 11.0,11.0-2.0	07129060	2	20.00	145.00	0.00	2900.00
<b>Other Charges</b> KANTA WAGES DAMI 4.60 30.00 14.50 HSN:07129060=CGST0%+SGST0% On Rs.2949.10=Tax:0.00 Remark			<b>Total: 2 20.00</b>		Basic Amount 2,900.00 Other Charges 49.00 CGST TAX 0.00 SGST TAX <b>Net Amount 2,949.00</b>		
Net Amount (In Words ): Rupees Two Thousand Nine Hundred Forty 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>							