

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 SHUBHAM TRADERS</b> State Code 08 Station : DEWALI pan no : Broker : SIYARAMJI SETHE Mob.No.			<b>Inv. No : RB/2024-25/9883</b> Challan : Lorry No. Transport : AMAR GOLDEN <b>Dated 07/02/2025</b> Deliver At: DEWLI				
<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	IMALI 50.5-0.1	08109020	1	50.40	9000.00	0.00	4536.00
2	KACHI ALU PAPADI 15.0,15.0,15.0	07129060	3	45.00	130.00	0.00	5850.00
<b>Other Charges</b> KANTA WAGES LODING DAMI 9.80 65.90 2.90 51.93 <b>HSN:08109020=CGST0%+SGST0% On Rs.4585.38=Tax:0.00, HSN:07129060=CGST0%+SGST0% O</b> Remark			<b>Total: 4 95.40</b>		Basic Amount 10,386.00 Other Charges 131.00 CGST TAX 0.00 SGST TAX		
					<b>Net Amount</b>		10,517.00
Net Amount (In Words ): Rupees Ten Thousand Five Hundred Seventeen Only. Ours Bankers <b>HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662</b> <b>IFSC CODE .: HDFC0000289</b>							
<div>For RAJORIYA BROTHERS</div> <div>Authorised Signatory</div> <div>E. &amp; O.E.</div>							