

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 GARAG DEPARTMANTAL STORE BANDIKOI</b>		<b>Inv. No : RB/2024-25/10543</b>		<b>Dated 22/02/2025</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : BANDIKOI		Lorry No.					
pan no :		Transport : JAIPUR DAUSA					
Broker : MURARIJI							
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	SAWAK	11043000	1	30.00	104.00	0.00	3120.00
2	KACHI ALU PAPADI	07129060	1	10.00	155.00	0.00	1550.00
	11.0-1.0						
<b>Other Charges</b>		<b>Total:</b>		<b>2</b>	<b>40.00</b>		
KANTA WAGES DAMI						Basic Amount 4,670.00	
2.30 32.30 23.35						Other Charges 58.00	
<b>HSN:11043000=CGST0%+SGST0% On Rs.3152.90=Tax:0.00, HSN:07129060=CGST0%+SGST0% O</b>						CGST TAX 0.00	
Remark						SGST TAX	
						<b>Net Amount 4,728.00</b>	
Net Amount (In Words ): Rupees Four Thousand Seven Hundred Twenty Eight 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>							