

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 SAGAR SALES CHANDPOL MANDI JAIPUR</b>		<b>Inv. No : RB/2024-25/9858</b>		<b>Dated 06/02/2025</b>			
State Code 08		Challan :		Deliver At: JAIPUR			
Station : JAIPUR		Lorry No.RJ14GG3158					
pan no : AASPG2101J		Transport :					
GSTIN No : 08AASPG2101J1ZU							
Broker : RAJESHJI KHANDELWAL							
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> 15.8,16.0,16.0,15.9,15.9,16.4,16.0,15.9,15.9,15.9, 15.8,15.9,15.9,15.9,15.9,15.9,15.9,15.9,15.9, 15.9,15.8,16.0,16.0,15.9,16.0,16.0,15.9,15.9,15.9, 16.0,15.8,16.0,16.0,15.9,15.9,15.9,16.0,16.0,15.9, 15.9,15.9,15.9,15.8,15.7	07129060	45	716.50	105.00	0.00	75232.50
<b>Other Charges</b>		<b>Total:</b>		<b>45</b>	<b>716.50</b>		
KANTA WAGES DAMI						Basic Amount 75,232.50	
103.50 103.50 376.16						Other Charges 583.50	
<b>HSN:07129060=CGST0%+SGST0% On Rs.75815.66=Tax:0.00</b>						CGST TAX 0.00	
Remark						SGST TAX	
						<b>Net Amount</b> 75,816.00	
Net Amount (In Words ): Rupees Seventy Five Thousand Eight Hundred Sixteen 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>							