

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 MANOJ KUMAR RAHUL KUMAR</b>			<b>Inv. No : RB/2024-25/10948      Dated 05/03/2025</b>				
State Code 08			Challan :                      Deliver At: NONE				
Station : SADALPUR			Lorry No.				
pan no : BTQPK1700B      GSTIN No : 08BTQPK1700B1Z2			Transport : RAJ				
Broker : Monti Convansing                      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	KACHI ALU PAPADI 55.0/5-5.0	07129060	5	50.00	155.00	0.00	7750.00
2	KACHI ALU PAPADI 70.0/5	07129060	5	70.00	135.00	0.00	9450.00
<b>Other Charges</b>			<b>Total:</b>	<b>10</b>	<b>120.00</b>		
DAMI						Basic Amount	17,200.00
86.00						Other Charges	86.00
HSN:07129060=CGST0%+SGST0% On Rs.17286.00=Tax:0.00						CGST TAX	0.00
Remark						SGST TAX	
						<b>Net Amount</b>	<b>17,286.00</b>
Net Amount (In Words ): Rupees Seventeen Thousand Two Hundred Eighty Six 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>							