

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 SHIV SUPER STORE BHIWADI</b>			<b>Inv. No : RB/2024-25/11672      Dated 24/03/2025</b>				
State Code 08			Challan :                      Deliver At: NONE				
Station : BHIWADI			Lorry No.				
pan no : BGYPP6418E      GSTIN No : 08BGYP6418E1ZT			Transport : GLOBE QTS				
Broker : SONU SHARMA                      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	IMALI	08109020	5	150.00	4500.00	0.00	6750.00
	150.0/5						
2	KACHI ALU PAPADI	07129060	3	30.00	145.00	0.00	4350.00
	33.0/3-3.0						
<b>Other Charges</b>			<b>Total:</b>				
WAGES   LODING   DAMI			<b>8      180.00</b>		Basic Amount      11,100.00		
126.90   11.50   55.50					Other Charges      194.00		
<b>HSN:08109020=CGST0%+SGST0% On Rs.6870.25=Tax:0.00, HSN:07129060=CGST0%+SGST0% O</b>					CGST TAX      0.00		
Remark					SGST TAX		
					<b>Net Amount      11,294.00</b>		
Net Amount (In Words ): Rupees Eleven Thousand Two Hundred Ninety Four 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>							