

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 SATI TRADING COMPANY DEDWANA</b>		<b>Inv. No : RB/2024-25/10576</b>		<b>Dated 22/02/2025</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : DEDWANA		Lorry No.					
pan no :		Transport : AUTO					
Broker : RAMRAKH JI							
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 10.8-0.5	07129060	1	10.30	115.00	0.00	1184.50
<b>Other Charges</b>		<b>Total:</b>		<b>1</b>	<b>10.30</b>		
KANTA WAGES DAMI						Basic Amount 1,184.50	
2.30 15.00 5.92						Other Charges 23.50	
<b>HSN:07129060=CGST0%+SGST0% On Rs.1207.72=Tax:0.00</b>						CGST TAX 0.00	
Remark						SGST TAX	
						<b>Net Amount</b> 1,208.00	
Net Amount (In Words ): Rupees One Thousand Two Hundred 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>							