

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 SATYANARAYAN SHRIRAM SIKAR</b>		<b>Inv. No : RB/2024-25/10504</b>		<b>Dated 21/02/2025</b>			
State Code 08		Challan :		Deliver At: SIKAR			
Station : SIKAR		Lorry No.					
pan no : ABHPP9315M		Transport : JAIPUR SIKER					
GSTIN No : 08ABHPP9315M1Z2							
Broker : AMBIKA BROKER							
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 11.1,11.0-2.0	07129060	2	20.10	148.00	0.00	2974.80
<b>Other Charges</b>		<b>Total:</b>		<b>2</b>	<b>20.10</b>		
KANTA WAGES DAMI						Basic Amount 2,974.80	
4.60 30.00 14.87						Other Charges 49.20	
<b>HSN:07129060=CGST0%+SGST0% On Rs.3024.27=Tax:0.00</b>						CGST TAX 0.00	
Remark						SGST TAX	
						<b>Net Amount 3,024.00</b>	
Net Amount (In Words ): Rupees Three Thousand Twenty 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>							