

GSTIN No. 08ADCPK0706E1Z4		TAX-INVOICE		Original			
Pan No: ADCPK0706E		RAJORIYA BROTHERS		0141-2324366,7726949035			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				9314632958			
FSSAI Lic.No.: 12219026000329				CREDIT			
Buyer OM TRADERS DAUSA State Code 08 Station : DAUSA pan no : ASIPG0272E Broker : GSTIN No : 08ASIPG0272E1Z2 Mob.No.			Inv. No : RB/2024-25/8016 Challan : Lorry No. Transport : RAMESHWARAM Dated 25/11/2024 Deliver At: DAUSA				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA 250.0/10	19030000	10	250.00	5700.00	5.00	14250.00
2	IMALI 55.0-1.0	08109020	1	54.00	4600.00	0.00	2484.00
3	IMALI 50.0	08109020	1	50.00	9400.00	0.00	4700.00
Other Charges			Total:				
KANTA LODING WAGES DAMI BORI CGST TAX SGST TAX			12 354.00		Basic Amount 21,434.00		
5.80 28.80 194.80 107.17 40.00 362.43 362.43					Other Charges 376.14		
HSN:19030000=CGST2.5%+SGST2.5% On Rs.14497.25=Tax:724.86, HSN:08109020=CGST0%+SGST					CGST TAX 362.43		
Remark					SGST TAX 362.43		
					Net Amount 22,535.00		
Net Amount (In Words): Rupees Twenty Two Thousand Five Hundred Thirty Five Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE :: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							