

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 HARISH ENTERPRISES KUCHAMAN State Code 08 Station : KUCHAMAN pan no : BQAPS9517D Broker : RAMRAKH JI			Inv. No : RB/2024-25/8525 Challan : Lorry No. Transport : AMBIKA				
GSTIN No : 08BQAPS9517D1ZP			Dated 16/12/2024 Deliver At: NONE				
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA 50.0/2	19030000	2	50.00	5500.00	5.00	2750.00
2	SABUDANA 50.0/2	19030000	2	50.00	5700.00	5.00	2850.00
Other Charges			Total:				
WAGES LODING DAMI CGST TAX SGST TAX			4 100.00		Basic Amount 5,600.00		
61.20 9.20 28.00 142.46 142.46					Other Charges 98.08		
HSN:19030000=CGST2.5%+SGST2.5% On Rs.5698.40=Tax:284.92					CGST TAX 142.46		
Remark					SGST TAX 142.46		
					Net Amount 5,983.00		
Net Amount (In Words): Rupees Five Thousand Nine Hundred Eighty Three Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE :: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							