

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 HARI OM TRADERS DNG			Inv. No : RB/2024-25/11532 Dated 19/03/2025				
State Code 08			Challan : Deliver At: JAIPUR				
Station : JAIPUR			Lorry No.				
pan no : AARPL1123G GSTIN No : 08AARPL1123G1ZT			Transport :				
Broker : KAMAL JI Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA 29.9	19030000	1	29.90	4800.00	5.00	1435.20
2	SABUDANA 75.0/3	19030000	3	75.00	5500.00	5.00	4125.00
Other Charges			Total:	4	104.90	Basic Amount 5,560.20	
CGST TAX SGST TAX						Other Charges -0.22	
139.01 139.01						CGST TAX 139.01	
HSN:19030000=CGST2.5%+SGST2.5% On Rs.5560.20=Tax:278.02						SGST TAX 139.01	
Remark						Net Amount 5,838.00	
Net Amount (In Words): Rupees Five Thousand Eight Hundred Thirty Eight Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE :: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							