

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		Inv. No : RB/2024-25/11377		Dated 17/03/2025			
State Code 08		Challan :		Deliver At: NONE			
Station : KUCHAMAN		Lorry No.					
pan no : BQAPS9517D		Transport : AMBIKA					
Broker : RAMRAKH JI							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KACHI ALU PAPADI 32.4/3-1.5	07129060	3	30.90	111.00	0.00	3429.90
Other Charges		Total:		3	30.90		
WAGES DAMI						Basic Amount 3,429.90	
45.00 17.15						Other Charges 62.10	
HSN:07129060=CGST0%+SGST0% On Rs.3492.05=Tax:0.00						CGST TAX 0.00	
Remark						SGST TAX	
						Net Amount 3,492.00	
Net Amount (In Words): Rupees Three Thousand Four Hundred Ninety Two Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE :: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							