

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/2024-25/10728 Dated 26/02/2025 Challan : Lorry No. Transport : AMBIKA				
GSTIN No : 08BQAPS9517D1ZP			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	5550.00	5.00	2775.00
2	KACHI ALU PAPADI 10.8,10.8-1.0	07129060	2	20.60	113.00	0.00	2327.80
Other Charges			Total:	4	70.60		
WAGES DAMI LODING CGST TAX SGST TAX 60.60 25.52 4.60 70.60 70.60					Basic Amount 5,102.80 Other Charges 91.00 CGST TAX 70.60 SGST TAX 70.60		
HSN:19030000=CGST2.5%+SGST2.5% On Rs.2824.08=Tax:141.20, HSN:07129060=CGST0%+SGST0%					Net Amount 5,335.00		
Remark							
Net Amount (In Words): Rupees Five Thousand Three 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.							