

GSTIN No. 08ADCPK0706E1Z4		<b>TAX-INVOICE</b>		Original			
Pan No: ADCPK0706E		<b>RAJORIYA BROTHERS</b>		0141-2324366,7726949035			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		9314632958					
FSSAI Lic.No.: 12219026000329				CREDIT			
<b>Buyer JOHARIMAL ASHOK KUMAR NARNAUL</b> State Code 06 Station : NARNAUL pan no : AADFJ0528M Broker : MANOJ AGARWAL			<b>Inv. No : RB/2024-25/11230</b> Challan : Lorry No. Transport : JAIPUR NIMRANA				
GSTIN No : 06AADFJ0528M1ZE			Dated 11/03/2025				
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA 125.0/5	19030000	5	125.00	5450.00	5.00	6812.50
2	SABUDANA 75.0/3	19030000	3	75.00	5650.00	5.00	4237.50
<b>Other Charges</b>			<b>Total:</b>				
LODING WAGES DAMI IGST TAX			8 200.00		Basic Amount 11,050.00		
18.40 122.40 55.25 562.30					Other Charges 195.70		
HSN:19030000=IGST5% On Rs.11246.05=Tax:562.30					IGST TAX 562.30		
Remark					Net Amount 11,808.00		
Net Amount (In Words ): Rupees Eleven Thousand Eight Hundred Eight Only.							
Ours Bankers <b>HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662</b>							
IFSC CODE .: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							