GSTIN No. 08ADCPK0706E1Z4 **TAX-INVOICE** Original Pan No: ADCPK0706E

**RAJORIYA BROTHERS** 

0141-2324366,7726949035

Dated 21/02/2025

8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 9314632958

FSSAI Lic.No.: 12219026000329 **CREDIT** 

**Buyer HARI OM TRADERS DNG** 

State Code 08

Challan: Deliver At: JAIPUR

Inv. No: RB/2024-25/10531

pan no: AARPL1123G

Station: JAIPUR

Remark

GSTIN No: 08AARPL1123G1ZT

Lorray No.

Broker: KAMAL JI Mob.No. Transport: Rate GST TAX% SNo Description Of Goods **HSN CODE** Qty Weight

	-			_			
1	SAWAK	11043000	1	30.00	102.00	0.00	3060.00
2	SAWAK	11043000	1	30.00	104.00	0.00	3120.00
Other Charges		Total:	2	60.00	00 Basic Amo		6,180.00
			Other C		arges	0.00	
					CGST TA	ιX	0.00
					SGST TA	SGST TAX	

HSN:11043000=CGST0%+SGST0% On Rs.6180.00=Tax:0.00

Net Amount (In Words ): Rupees Six Thousand One Hundred Eighty Only.

Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

**Net Amount** 

**Authorised Signatory** 

E. & O.E.

6,180.00

**Amount**