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

RAJORIYA BROTHERS

0141-2324366,7726949035 9314632958

Challan:

Lorray No.

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

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

Buyer OM SHIV ENTERPRISES SIKRI

State Code 08

Inv. No: RB/2024-25/11373 Dated 17/03/2025

Deliver At: SIKRI

Station: SIKRI pan no:

GSTIN No: UnRegistered

Transport · AGARWAI

Broker: RAJESHJI KHANDELWAL Mob.No.			Transport	: AGARWAI	L		
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA	19030000	2	50.00	5700.00	5.00	2850.00
	50.0/2						
2	SAWAK	11043000	2	60.00	103.00	0.00	6180.00

Total: **Basic Amount** 9,030.00 110.00 **Other Charges** 115.02 Other Charges WAGES DAMI LODING CGST TAX SGST TAX 72.49 **CGST TAX** 65.20 45.15 4.60 72.49 72.49 SGST TAX 72.49 HSN:19030000=CGST2.5%+SGST2.5% On Rs.2899.45=Tax:144.98, HSN:11043000=CGST0%+SGST0 Remark 9,290.00 **Net Amount**

Net Amount (In Words): Rupees Nine Thousand Two Hundred Ninety Only.

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Authorised Signatory

E. & O.E.