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 KUMAR AGARWAL

State Code 08

Inv. No: RB/2024-25/10512 Dated 21/02/2025 Challan: Deliver At: BORAWAR

pan no:

Station: BORAWAD

GSTIN No: Unknown

Lorray No.

Broker: VIJAY BROKER Mob.No.		Transport: SHRI RAM TRANSPORT				
Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
SABUDANA	19030000	2	50.00	5600.00	5.00	2800.00
SABUDANA	19030000	1	25.00	5800.00	5.00	1450.00
25.0						
	Description Of Goods SABUDANA 50.0/2 SABUDANA	Description Of Goods HSN CODE SABUDANA 19030000 50.0/2 19030000 SABUDANA 19030000	Description Of Goods HSN CODE Qty SABUDANA 19030000 2 50.0/2 19030000 1	Description Of Goods HSN CODE Qty Weight SABUDANA 19030000 2 50.00 50.0/2 19030000 1 25.00	Description Of Goods HSN CODE Qty Weight Rate SABUDANA 19030000 2 50.00 5600.00 50.0/2 19030000 1 25.00 5800.00	Description Of Goods HSN CODE Qty Weight Rate GST TAX% SABUDANA 19030000 2 50.00 5600.00 5.00 50.0/2 SABUDANA 19030000 1 25.00 5800.00 5.00

Total: 3 Basic Amount 4,250.00 75.00 **Other Charges** Other Charges 73.80 WAGES LODING DAMI CGST TAX SGST TAX 108.10 **CGST TAX** 6.90 21.25 108.10 108.10 SGST TAX 108.10 HSN:19030000=CGST2.5%+SGST2.5% On Rs.4324.05=Tax:216.20 4,540.00

Remark

Net Amount (In Words): Rupees Four Thousand Five Hundred Forty 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.