

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 OM PRAKASH FATHE CHAND</b> State Code 08 Station : CHOKI GOVARDH pan no : GSTIN No : UnRegistered Broker : KATTA BROKER Mob.No.			<b>Inv. No : RB/2024-25/10093 Dated 12/02/2025</b> Challan : Deliver At: NONE Lorry No. Transport : KOTPUTALI GOODS				
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	SABUDANA 50.0/2	19030000	2	50.00	5700.00	5.00	2850.00
2	SAWAK	11043000	2	60.00	103.00	0.00	6180.00
3	SAWAK	11043000	1	30.00	105.00	0.00	3150.00
<b>Other Charges</b>			<b>Total:</b>	<b>5</b>	<b>140.00</b>		
WAGES DAMI LODING CGST TAX SGST TAX 82.50 60.90 4.60 72.49 72.49					Basic Amount 12,180.00 Other Charges 148.02 CGST TAX 72.49 SGST TAX 72.49		
HSN:19030000=CGST2.5%+SGST2.5% On Rs.2899.45=Tax:144.98, HSN:11043000=CGST0%+SGST0%							
Remark					<b>Net Amount</b> 12,473.00		
Net Amount (In Words ): Rupees Twelve Thousand Four Hundred Seventy Three Only.							
Ours Bankers <b>HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662</b> <b>IFSC CODE :: HDFC0000289</b>							
<b>For RAJORIYA BROTHERS</b>  <b>Authorised Signatory</b> <b>E. &amp; O.E.</b>							