

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 HARI OM TRADERS DNG</b>			<b>Inv. No : RB/2024-25/11248      Dated 11/03/2025</b>				
State Code 08			Challan :                      Deliver At: JAIPUR				
Station : JAIPUR			Lorry No.				
pan no : AARPL1123G      GSTIN No : 08AARPL1123G1ZT			Transport :				
Broker : KAMAL JI                      Mob.No.							
<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	19030000	2	50.00	5500.00	5.00	2750.00
	50.0/2						
2	IMALI	08109020	3	74.80	8500.00	0.00	6358.00
	24.9,25.0,24.9						
<b>Other Charges</b>			<b>Total:</b>	<b>5</b>	<b>124.80</b>		
CGST TAX    SGST TAX						Basic Amount                      9,108.00	
68.75    68.75						Other Charges                      0.50	
<b>HSN:19030000=CGST2.5%+SGST2.5% On Rs.2750.00=Tax:137.50, HSN:08109020=CGST0%+SGST0%</b>						CGST TAX                          68.75	
Remark						SGST TAX                          68.75	
						<b>Net Amount</b>	<b>9,246.00</b>
Net Amount (In Words ): Rupees Nine Thousand Two Hundred Forty Six 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>							