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 HARI OM TRADERS DNG

Inv. No: RB/2024-25/11272 Dated 12/03/2025

State Code 08 Challan: Deliver At: JAIPUR Station: JAIPUR GSTIN No: 08AARPL1123G1ZT

Lorray No. pan no: AARPL1123G Mob.No. Transport: Broker: KAMAL JI

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
|-----|----------------------|----------|-----|--------|---------|----------|----------|
| 1 | SABUDANA | 19030000 | 2 | 50.00 | 5500.00 | 5.00 | 2750.00 |
| | 50.0/2 | | | | | | |
| 2 | SABUDANA | 19030000 | 1 | 25.00 | 5700.00 | 5.00 | 1425.00 |
| | 25.0 | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | _ | | | | 4 475 00 |

Total: 3 **Basic Amount** 4,175.00 75.00 **Other Charges** Other Charges 0.24 CGST TAX SGST TAX 104.38 **CGST TAX** 104.38 104.38 SGST TAX 104.38 HSN:19030000=CGST2.5%+SGST2.5% On Rs.4175.00=Tax:208.76 Remark 4,384.00 **Net Amount**

Net Amount (In Words): Rupees Four Thousand Three Hundred Eighty Four Only.

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Authorised Signatory

E. & O.E.