

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 ENTERPRISES KUCHAMAN State Code 08 Station : KUCHAMAN pan no : BQAPS9517D Broker : RAMRAKH JI			Inv. No : RB/2024-25/10265 Dated 15/02/2025 Challan : Lorry No. Transport : AMBIKA				
GSTIN No : 08BQAPS9517D1ZP			Deliver At: NONE				
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA 50.0/2	19030000	2	50.00	5550.00	5.00	2775.00
2	SABUDANA 75.0/3	19030000	3	75.00	5750.00	5.00	4312.50
Other Charges			Total:				
WAGES LODING DAMI CGST TAX SGST TAX			5 125.00		Basic Amount 7,087.50		
76.50 11.50 35.44 180.27 180.27					Other Charges 122.96		
HSN:19030000=CGST2.5%+SGST2.5% On Rs.7210.94=Tax:360.54					CGST TAX 180.27		
Remark					SGST TAX 180.27		
					Net Amount 7,571.00		
Net Amount (In Words): Rupees Seven Thousand Five Hundred Seventy One Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE :: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							