	TAX INVOICE						Original		
RAJORIYA BROTHERS					Invoice No.		Dated		
					RB/2024-25	5/6703	18/10/2	2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035					Pymt Mode:	CREDIT			
					Transporter				
FSSAI Lic.No.: 12219026000329					Vehicle No				
State: Rajasthan State Code: 08					Delivery Sta	ation: JAIP	UR		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker K	AMAL JI			
IRN No af83fccfd504cdef5b71effba366d866d9436d86308e7a41f									
41e73e				15200					
ACK No 172416043605274 Date: 18/10/2024									
Buyer HARI OM TRADERS DNG  JAIPUR Pin: 302001 State: Rajasthan Phone: GSTIN: 08AARPL1123G1ZT PAN No. AARPL1123G			Code: <b>08</b>						
401	ODANI ETIZOGIZI	L1123G					A ARRIVATION	9980	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA		19030000	2.00	50.00	6,100.00		3,050.00	
_						3,233.33		3,030.00	
	50.0/2								
			Total		2	50 Total		3,050.00	
Other Chauses			Total		Other Charges			0.50	
Other Charges					CGST T	-		76.25	
					SGST T	AX		76.25	
					Net Amount 3.203.00			3,203.00	
Amoun	t In Words Rupees Three Thousand Two Hundred Three	ee Only.							
Our Bankers:				le Tax Description			CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						Assessable Value	Value	Value	
		19030000	00 CGST 2.5%+SGS		GST 2.5%	3,050.00	76.25	76.25	
Rema	orks:		ı			1		·	
Terms:						For RA1	IORTYA R	ROTHERS	
							J		

Authorised Signatory