TAX INVOICE Origina								
RAJORIYA BROTHERS				Invoice No.		Dated		
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAH, GALI, JAIPUR-302001	A JI KI		F	RB/2024-25/6202 Pymt Mode: CREDIT Transporter		04/10/	2024	
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329				Vehicle No				
State: Rajasthan State Code: 08				Delivery Station : JAIPUR				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker KAMAL JI				
IRN No d8e1c3800565d7508ea4f8768ad9be4ae504ab3a6136873177e39f1f9 ca45c2e								
ACK No 172415943633013 Date: 04/10/2024								
Buyer HARI OM TRADERS DNG								
JAIPUR Pin: 302001 State: Rajastha	an	Code: 08						
Phone: GSTIN: 08AARPL1123G1ZT PAN No. AARPL1123G								
SNo. Description Of Goods	ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SABUDANA		19030000	1.00	30.00	5,500.00	5.00	1,650.00	
	1	Γotal		1 30	Total		1,650.00	
Other Charges				Other Cha			0.50	
				CGST TAX 41.25 SGST TAX 41.25			41.25	
				Net Amou			1,733.00	
Amount In Words Rupees One Thousand Seven Hundred Th	irty Three O	nly.						
Our Bankers :		ode Tax Description			Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289	19030000) CGST 2.5%+S				41.25	Value 41.25	
Remarks: Terms:		•					ROTHERS	
						Authorised	l Signatory	