TAX INVOICE Original							
RAJORIYA BROTHERS				Invoice No. Da			024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001  Phone: 0141-2324366,7726949035  FSSAI Lic.No.: 12219026000329  State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E  IRN No 0bd6ddb0519ef2ca3b3500a6325f30c9ef454479cdde5d7274cffa58a 8eacfc9  ACK No 172415732701402 Date: 05/09/2024  Buyer				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: JAIPUR  Broker KAMAL JI			
HARI OM TRADERS DNG  JAIPUR Pin: 302001 State: Rajasthan C Phone: GSTIN: 08AARPL1123G1ZT PAN No. AARPL1123G							
SNo. Description Of Goods	HS	SN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA 100.0/4		9030000	4.00	100.00	6,250.00	5.00	6,250.00
Other Charges				4         100         Total         6,250.00           Other Charges         0.50           CGST TAX         156.25           SGST TAX         156.25           Net Amount         6,563.00			
Amount In Words Rupees Six Thousand Five Hundred Sixty	Three Only.						
Our Bankers:  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289	HSN Code Tax Des			GST 2.5%	Assessable Value 6,250.00	CGST Value 156.25	SGST Value 156.25
			.5,0100	.5. 2.070	0,200.00	130.23	100.20
Remarks:  Terms:				•		ORIYA BI	ROTHERS Signatory