TA	X INVOIC	E				Original	
RAJORIYA BROTHERS			Invoice No.		Dated		
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	RB/2024-25/2098 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: JAI Broker KAMAL JI				08/06/2024 PUR		
IRN No 9fa9a9142f03e08823e1e329530a2e0f9bc1d308576c4ffff83 ACK No 172415155881042 Date: 08/06/2024	dc9ca85e0ab	o431	E CONTRACTOR OF THE CONTRACTOR				
HARI OM TRADERS DNG JAIPUR Pin: 302001 State: Rajasthan Phone: GSTIN: 08AARPL1123G1ZT PAN No. AARPL1123G	Code : 08						
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SABUDANA 29.9	19030000	1.00	29.90	6,200.00	5.00	1,853.8	

Other Charges

 1
 29.900
 Total
 1,853.80

 Other Charges
 0.50

 CGST TAX
 46.35

 SGST TAX
 46.35

 Net Amount
 1,947.00

Amount In Words Rupees One Thousand Nine Hundred Forty Seven Only.

Our Bankers:

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

IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
19030000	CGST 2.5%+SGST 2.5%	1,853.80	46.35	46.35	

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory

Total