TAX INVOICE Original						
HAOOHITA BHOTTLEHO				nvoice No. Dated		
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Phone: 0141-2324366, 7726949035			RB/2024-25/4391 20/08/2024 Pymt Mode: CREDIT Transporter Vehicle No			2024
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E			Delivery Station: JAIPUR			
			Broker DIN	IESHJI JAIN		
IRN No 60822979dd8c59f991d66e0bd19b6270326870f9b555f4cd90883076 93ddfa2a ACK No 172415623427149 Date: 20/08/2024						
GOPI NATH JI KACHOLIYA TRIPOLIYA BAZAR JAIPUR Pin: 302002 State: Rajasthan Code: 08 Phone: GSTIN: 08AAGFG1634E1ZQ PAN No. AAGFG1634E						
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA	19030000	2.00	50.00	6,500.00	5.00	3,250.00
50.0/2				Tabl		0.050.00
Other Chemise	Total	2	Other Cha			3,250.00 0.50
Other Charges			CGST TAX 81.25 SGST TAX 81.25			81.25
			Net Amou	unt		3,413.00
Amount In Words Rupees Three Thousand Four Hundred Thirteen C						
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662	Code Tax Desc	ription		Assessable Value	CGST Value	SGST Value
IFSC CODE .: HDFC0000289	0000 CGST 2	5%+SG	ST 2.5%	3,250.00	81.25	81.25
Remarks:						
Terms:				For RAJ	ORIYA B	ROTHERS

Authorised Signatory