

TAX INVOICE

Original

RAJORIYA BROTHERS

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

Invoice No.

RB/2024-25/7462

Dated

08/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

KAMAL JI

IRN No 10b74de6b1299f0a51eb262094f320e0c334ca8720c1116381a1af0a4
21a8d4f

ACK No 172416184315636

Date : 08/11/2024

Buyer

HARI OM TRADERS DNG

JAIPUR

Pin : 302001

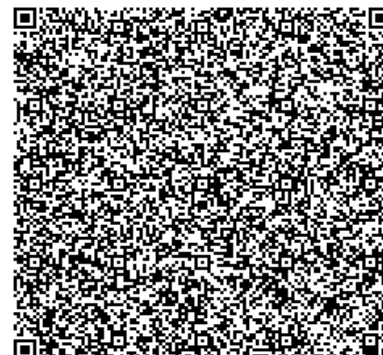
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AARPL1123G1ZT

PAN No. AARPL1123G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 30.0	19030000	1.00	30.00	5,000.00	5.00	1,500.00
		Total	1	30	Total	1,500.00	

Other Charges

Other Charges

0.00

CGST TAX

37.50

SGST TAX

37.50

Net Amount

1,575.00

Amount In Words Rupees One Thousand Five Hundred Seventy Five Only.

Our Bankers :

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662
IFSC CODE : HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19030000	CGST 2.5%+SGST 2.5%	1,500.00	37.50	37.50

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory