TAX INVOICE

RAJORIYA BROTHERS
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI K GALI,JAIPUR-302001
Phone: 0141-2324366,7726949035

State: Rajasthan State Code: 08

GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E

IRN No a9fcc8692f054fbc490bf2ea174b4faf921616c5ca25dbeffc6618f5e1e

58376

FSSAI Lic.No.: 12219026000329

ACK No Date: 18/05/2024 172415015416261

Buyer

HARI OM TRADERS DNG

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

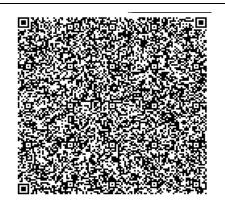
GSTIN: 08AARPL1123G1ZT PAN No. AARPL1123G Invoice No. Dated RB/2024-25/1604 18/05/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **KAMAL JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	25.00	7,000.00	5.00	1,750.00
	25.0						
		Total	1	25	Total	1	1,750.00
Other Charges			Other Charges				0.50
	-			CGST TAX			43.75
				SGST TAX			43.75
				Net Amou	nt		1.838.00

Amount In Words Rupees One Thousand Eight Hundred Thirty Eight 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%	1,750.00	43.75	43.75

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory