TAX INVOICE Original								
RAJORIYA BROTHERS				Invoice No.	/4477	Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035				RB/2024-25/4477 22/08/2024  Pymt Mode: CREDIT  Transporter  Vehicle No				
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08				Delivery Station: JAIPUR				
GSTIN: <b>08ADCPK0706E1Z4</b> Pan No: <b>ADCPK0706E</b>				Broker KAMAL JI				
IRN No 85bae75fb938edd550f922bc737a9e4bf931b8c20b2626c14b4a43e2 1e890600								
ACK No 172415636593497 Date: 22/08/2024								
HARI OM TRADERS DNG								
JAIPUR         Pin : 302001         State : Rajasthan           Phone :         GSTIN : 08AARPL1123G1ZT         PAN No. AARPL1123G								
GSTIN: 08AARPL1123G1ZT PAN No. AARPL1123G								
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		Total		2 5	<b>50</b> Total		3,250.00	
Other Charges				Other Ch	•		0.50	
				CGST TAX 81.25 SGST TAX 81.25				
Net Amount						3,413.00		
Amount In Words Rupees Three Thousand Four Hundred Thin  Our Bankers:	HSN Code		scriptior	า	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		·			Value	Value	Value	
IFSC CODE .: HDFC0000289	19030000	CGST	2.5%+S	GGST 2.5%	3,250.00	81.25	81.25	
Remarks:								
Terms:						ORIYA BI		