TAX INVOICE

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4420 22/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E KAMAL JI Broker Buyer Buyer Details: HARI OM TRADERS DNG GSTIN: 08AARPL1123G1ZT PAN No. AARPL1123G **JAIPUR** Pin: **302001** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SABUDANA** 19030000 1.00 30.00 5,600.00 5.00 1,680.00 1 30.0 **IMALI** 08109020 2.00 49.90 2 9,500.00 0.00 4,740.50 24.9,25.0 Total **79.900** Total 6,420.50 Other Charges 0.50 **Other Charges CGST TAX** 42.00 SGST TAX 42.00 **Net Amount** 6,505.00 Amount In Words Rupees Six Thousand Five Hundred Five Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 19030000 CGST 2.5%+SGST 2.5% 1,680.00 42.00 42.00 08109020 CGST 0.0%+SGST 0.0% 4,740.50 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**