

## 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/2024-25/4388

Dated

20/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

KAMAL JI

IRN No c00b3fd2c5b1c2d730da1777292d94bbfadecf3425aefda0ac57ee7e6  
ba3c696

ACK No 172415622692162

Date : 20/08/2024

Buyer

HARI OM TRADERS DNG

JAIPUR

Pin : 302001

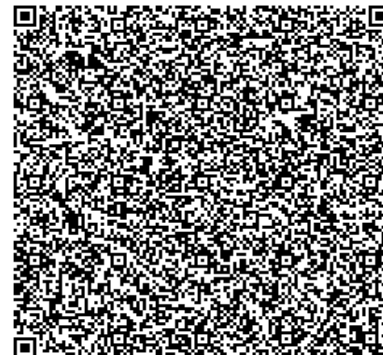
State : Rajasthan

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	7,100.00	5.00	2,130.00
		Total	1	30	Total	2,130.00	

## Other Charges

Other Charges	0.50
CGST TAX	53.25
SGST TAX	53.25
Net Amount	2,237.00

Amount In Words Rupees Two Thousand Two Hundred Thirty Seven 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%	2,130.00	53.25	53.25

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory