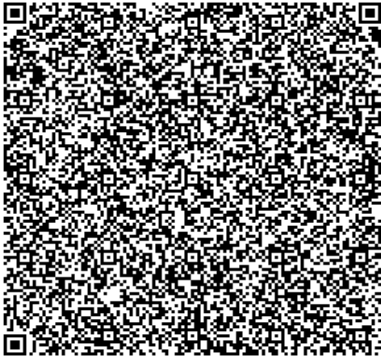


TAX INVOICE

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/2024-25/6495 Dated 11/10/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker KAMAL JI
IRN No 5ffd8b34c99bbbf0c2bdadca6041880088eb763c7d958e0131ea8b88b055caa ACK No 172416000825570 Date : 12/10/2024	
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 125.0/5	19030000	5.00	125.00	6,100.00	5.00	7,625.00
		Total	5	125	Total	7,625.00	

Other Charges

Other Charges	-0.26
CGST TAX	190.63
SGST TAX	190.63
Net Amount	8,006.00

Amount In Words **Rupees Eight Thousand Six 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%	7,625.00	190.63	190.63

Remarks:Terms :For **RAJORIYA BROTHERS**

Authorised Signatory