TAX INVOICE Origina								Original
RAJORIYA BROTHERS				Ir	Invoice No.		Dated	
				R	RB/2024-25/6516 12/10/2024			.024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				P	ymt Mode:	CREDIT		
Phone: 0141-2324366,7726949035					Transporter			
FSSAI Lic.No.: 12219026000329					Vehicle No Delivery Station: JAIPUR			
State: Rajasthan State Code: 08					belivery Stati	on. JAIF	UK	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker KAMAL JI			
IRN No 44de13e46fa83a93b9f07a94b7d619f78d1d8f69f0a284bbecfa4ca741					iii Maas	SC SACH: FINE:	e bar merum	82E
7e81e7 ACK No 172416003789419 Date: 12/10/2024								
Buyer HARI OM TRADERS DNG JAIPUR Pin: 302001 State: Rajasthan Code: 08								
Phone	_							
GSTIN	: 08AARPL1123G1ZT PAN No. AARPL112	3G				0.766		
SNo.	Description Of Goods	Н	SN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19	9030000	1.00	25.00	6,400.00	5.00	1,600.00
	25.0							
		To	otal	1	. 25	Total	1	1,600.00
Other Charges					3		0.00	
								40.00 40.00
Amoun	t In Words Rupees One Thousand Six Hundred Eighty Only.				Net Alliot	4110		1,680.00
		Code	Tax Des	cription	L	Assessable	CGST	SGST
Our Bankers :HSN CodHDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 0289256000266219030000IFSC CODE .: HDFC000028919030000			·			Value	Value	Value
		0000			SGST 2.5% 1,600.00		40.00	40.00
_	_							
Rema				1				
<u>Terms</u>	<u>:</u>					For RAJ	ORIYA BI	ROTHERS

Authorised Signatory