TAX INVOICE

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI

GALI, JAIPUR-302001 Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013

Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329

State: Rajasthan State Code: 08

GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E

IRN No 116b7fa9e36983198ab6d7cc93f75695d157101ad984c139a6ecd179

6eedcb16

ACK No 172414774580642 Date: 10/04/2024

Buyer

OM RETAIL FOOD PRODUCT VAISHALI NAGAR JA

JAIPUR Pin : 302021 State : Rajasthan Code : 08

Phone:

GSTIN: 08AAHFO0399K1ZS PAN No. AAHFO0399K

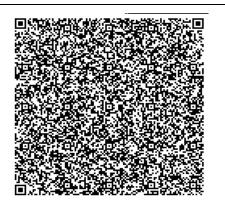
Invoice No. Dated RB/2024-25/475 10/04/2024

Pymt Mode: **CREDIT**

Transporter Vehicle No

Delivery Station: NONE

Broker JITENDAR KUMAR JAIN



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	30.00	6,500.00	5.00	1,950.00
	30.0						
		-			-		4.050.00
		Total	1	30			1,950.00
Other Charges			Other Char			14.76	
WAGES DAMI			CGST TAX			49.12	
5.00	9.75			SGST TAX			49.12
				Net Amou	nt		2,063.00

Amount In Words Rupees Two Thousand Sixty Three 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%	1,964.75	49.12	49.12

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory