

## TAX INVOICE

Original

## 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

Invoice No.

Dated

RB/2024-25/475

10/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker

JITENDAR KUMAR JAIN

IRN No 116b7fa9e36983198ab6d7cc93f75695d157101ad984c139a6ecd1796eedcb16

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



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 30.0	19030000	1.00	30.00	6,500.00	5.00	1,950.00
		Total	1	30	Total	1,950.00	

## Other Charges

WAGES DAMI

5.00 9.75

Other Charges

14.76

CGST TAX

49.12

SGST TAX

49.12

Net Amount

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