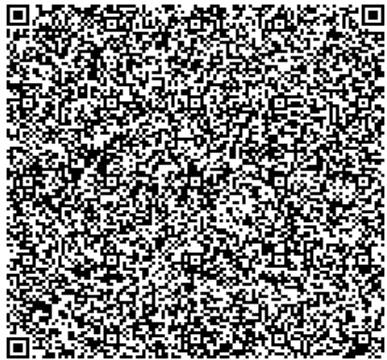


## TAX INVOICE

Original

<b>RAJORIYA BROTHERS</b> 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 <b>RB/2024-25/893 22/04/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b> Broker <b>KAMAL JI</b>		
IRN No 315626f2bc69f66d0857296cc9398b2a4360dc2d198acce2a89b901b09f63899 ACK No 172414840894796 Date : 22/04/2024							
Buyer <b>HARI OM TRADERS DNG</b>  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	19030000	2.00	50.00	7,000.00	5.00	3,500.00
2	50.0/2 SAWAK	11043000	1.00	30.00	106.00	0.00	3,180.00
		Total	3	80	Total	6,680.00	
Other Charges					Other Charges 0.00		
					CGST TAX 87.50		
					SGST TAX 87.50		
					Net Amount 6,855.00		
Amount In Words Rupees Six Thousand Eight Hundred Fifty Five Only.							
<u>Our Bankers :</u> 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%		3,500.00	87.50	87.50
		11043000	CGST 0.0%+SGST 0.0%		3,180.00	0.00	0.00
<u>Remarks:</u>							
<u>Terms :</u>					For RAJORIYA BROTHERS  Authorised Signatory		