	TAX INVOICE Or									
RAJORIYA BROTHERS					ſ	Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				RB/2023-24		RB/2023-24	/10807	23/03/2	2024	
GALI,JAIPUR-302001 Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipu				02013		Pymt Mode: <b>CREDIT</b> Transporter				
	e: 0141-2324366,7726949035 I Lic.No.: 12219026000329					Vehicle No Delivery Station: JAIPUR				
State: Rajasthan State Code: 08						Delivery Sta	tion: <b>JAIP</b>	UR		
GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>						Broker KA	MAL JI			
IRN No d71a2ea0df620635fccf51ad716258e85c166549dd0a3cb552f4f7aa0 ba1da1a										
ACK No 172414660825037 Date: 23/03/2024										
Buyer HARI OM TRADERS DNG  JAIPUR Pin: 302001 State: Rajasthan Phone: GSTIN: 08AARPL1123G1ZT PAN No. AARPL1			Code: <b>08</b>							
SNo.	Description Of Goods		HSI	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA		190	030000	3.00	75.00	6,900.00		5,175.00	
2	75.0/3 SABUDANA 25.0		190	030000	1.00	25.00	7,100.00	5.00	1,775.00	
	23.0									
			Tota	al			<b>Total</b>		6,950.00	
Other Charges						Other Charges 0.48 CGST TAX 173.76 SGST TAX 173.76				
Amount In Words Rupees Seven Thousand Two Hundred Ninety Eight Only.						Net Amount 7,298.0				
Our Bankers :				Tax Descriptio		1	Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		19030000	0	CGST 2.5%+		GST 2.5%	6,950.00	173.76	173.76	

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory