TAX INVOICE Original								
RAJORIYA BROTHERS				nvoice No.	/F20F	Dated	024	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001  Phone: 0141-2324366,7726949035  FSSAI Lic.No.: 12219026000329  State: Rajasthan State Code: 08  GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Pymt Mode: CREDIT  Transporter  Vehicle No 13.09.2024  Delivery Station: JAIPUR  Broker KAMAL JI				
IRN No 011553b06eb5da2ce66c24d06da4a8110019ff0a5b607b3a6db76507				Broker KAMAL JI				
4336f9af								
ACK No 172415800207249 Date: 14/09/2024  Buyer  HARI OM TRADERS DNG								
JAIPUR Pin : 302001 State : Rajastha Phone :	n	Code: 08						
GSTIN: 08AARPL1123G1ZT PAN No. AARPL1123G								
SNo. Description Of Goods	F	ISN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SABUDANA	1	19030000	5.00	125.00	6,400.00	5.00	8,000.00	
		atal.			F. Total		2 000 00	
Other Charges				Other Ch	25 Total         8,000.00           Charges         0.00			
				CGST TAX 200.00				
				SGST TAX         200.00           Net Amount         8,400.00				
Amount In Words Rupees Eight Thousand Four Hundred Only	y.						-,	
Our Bankers:	HSN Code	HSN Code Tax Description			Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289	19030000	CGST 2.	.5%+S0	GST 2.5%	8,000.00	200.00	Value 200.00	
Remarks: Terms:						ORIYA BE	ROTHERS	
							J	