TAX INVOICE

RAJORIYA BROTHERS

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

IRN No f441dd1185e616f1514714946f617e554c9d3f818e66cc00e6d476340

eb715b4

ACK No 172415220022015 Date: 19/06/2024

Buyer

HARI OM TRADERS DNG

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone:

GSTIN: 08AARPL1123G1ZT PAN No. AARPL1123G

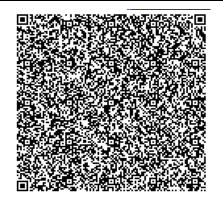
Invoice No. Dated RB/2024-25/2421 18/06/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker KAMAL JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	2.00	50.00	7,100.00	5.00	3,550.00
	50.0/2						
2	SAWAK	11043000	1.00	30.00	107.00	0.00	3,210.00
		Total	3	80	Total		6,760.00
Other Charges		•		Other Char	ges		0.50
	<u>.</u>			CGST TAX			88.75
				SGST TAX			88.75
				Net Amount 6,9			6,938.00

Amount In Words Rupees Six Thousand Nine Hundred Thirty Eight Only.

Our Bankers:

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable Value		
19030000	CGST 2.5%+SGST 2.5%	3,550.00	88.75	88.75
11043000	CGST 0.0%+SGST 0.0%	3,210.00	0.00	0.00

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory