TAX INVOICE Original							
RAJORIYA BROTHERS				Invoice No. Dated			
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA GALI, JAIPUR-302001  Phone: 0141-2324366,7726949035  FSSAI Lic.No.: 12219026000329  State: Rajasthan State Code: 08  GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706  IRN No 3c5afd893a32f0dc78d14d7e335b8e5d8dd36aa0254  ACK No 172415849577651 Date: 23/09/202  Buyer  HARI OM TRADERS DNG  JAIPUR Pin: 302001 State: Rajastha Phone:  GSTIN: 08AARPL1123G1ZT PAN No. AARP	6E 311a2f72eb 24 in	<b>04c303f00e</b> Code: <b>08</b>	P T V D B B 2415	•		23/09/ UR	2024 
SNo. Description Of Goods	ŀ	HSN Code	Qty	Weight	Rate	GST	Amount
1 SABUDANA		19030000	2.00	50.00	6,500.00	Rate 5.00	3,250.00
	Т	otal	2	50	Total		3,250.00
Other Charges				Other Charges 0.50 CGST TAX 81.25 SGST TAX 81.25			
Assessed to Wands B				Net Amo	unt		3,413.00
Amount In Words Rupees Three Thousand Four Hundred Thi  Our Bankers:	HSN Code	Toy Da-	orintian	I	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		de Tax Description			Value	Value	Value
Remarks:  Terms:	19030000	CGST 2	5%+SG	ST 2.5%	3,250.00	81.25	
<u></u>					For RAJ	OKIYA B	ROTHERS

Authorised Signatory