	TAX	INVOIC	E				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			Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: JAIPUR				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker KAMAL JI			
IRN No 2c95b1ac51b2a0e2c9ead4c2a6c1cdb3a68404ed543e0abaf4ddb89 23a89709f							
ACK No 172415445268906 Date: 23/07/2024							
Buyer HARI OM TRADERS DNG							
JAIPUR Pin: 302001 State: Rajastha	n	Code: 08					
Phone: GSTIN: 08AARPL1123G1ZT PAN No. AARPL1123G							
SNo. Description Of Goods	F	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA	:	19030000	1.00	29.40	7,200.00	5.00	2,116.80
	Т	- otal			0 Total		2,116.80
Other Charges		-		Other Ch	-		0.36
							52.92 52.92
				Net Amo			2,223.00
Amount In Words Rupees Two Thousand Two Hundred Twen	ty Three On	nly.					, 513
Our Bankers :	HSN Code	Tax Des	criptior	1	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 1903000		00 CGST 2.5%+				52.92	Value 52.92
Remarks:							
Terms:							d Signatory