TAX INVOICE							Original	
RAJORIYA BROTHERS				Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				RB/2024-25/		04/06/2	2024	
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 Delivery Station: JAIPUR Broker KAMAL JI				
IRN No 1895d1cb2a8442470f2d59414420bce4627bfe43476ddfc12e6a9641 9b515da4				Brokei NAI	AL JI	negge.		
ACK No 172415129555670 Date: 05/06/202	24							
Buyer HARI OM TRADERS DNG JAIPUR Pin: 302001 State: Rajastha Phone: GSTIN: 08AARPL1123G1ZT PAN No. AARP		Code : 08	;					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SABUDANA 125.0/5 Other Charges		19030000 Total	5.00	5 125 Other Cha			8,875.00 8,875.00 0.24	
Other Charges				CGST TAX 221.88 SGST TAX 221.88			0.24 221.88 221.88 9,319.00	
Amount In Words Rupees Nine Thousand Three Hundred Nin	neteen Only	<i>/</i> -						
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289	HSN Code 19030000				Assessable Value 8,875.00	CGST Value 221.88	SGST Value 221.88	
Remarks:								

Terms:

For RAJORIYA BROTHERS

Authorised Signatory