

## TAX INVOICE

Original

## 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

Invoice No.

RB/2024-25/6379

Dated

08/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

KAMAL JI

IRN No 6ed0d8e982099a8a970633bdc10f8040059b602632685f222ea9cbe7  
b4f6abd1

ACK No 172415972596217

Date : 08/10/2024

Buyer

HARI OM TRADERS DNG

JAIPUR

Pin : 302001

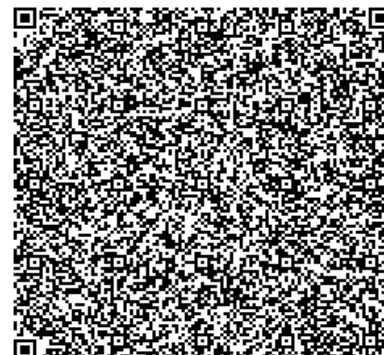
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AARPL1123G1ZT

PAN No. AARPL1123G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI	08109020	1.00	25.00	9,500.00	0.00	2,375.00
	25.0						
2	SABUDANA	19030000	2.00	50.00	6,500.00	5.00	3,250.00
	50.0/2						
3	SABUDANA	19030000	1.00	25.00	6,700.00	5.00	1,675.00
	25.0						
		Total	4	100	Total		7,300.00

## Other Charges

Other Charges

-0.26

CGST TAX

123.13

SGST TAX

123.13

Net Amount

7,546.00

Amount In Words Rupees Seven Thousand Five Hundred Forty Six Only.

## Our Bankers :

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662  
IFSC CODE : HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08109020	CGST 0.0%+SGST 0.0%	2,375.00	0.00	0.00
19030000	CGST 2.5%+SGST 2.5%	4,925.00	123.13	123.13

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory