TAX INVOICE

RAJORIYA BROTHERS

8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI

GALI, JAIPUR-302001

Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013

Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329

State: Rajasthan State Code: 08

GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E

IRN No f22f65ec20ad42b65e96b5679d3bd22738baac25cd5becf921c3e0bf4

44e489d

ACK No 172414814115779 Date: 17/04/2024

Buyer

HARI OM TRADERS DNG

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone:

GSTIN: 08AARPL1123G1ZT PAN No. AARPL1123G

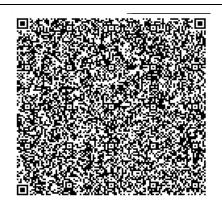
Invoice No. Dated RB/2024-25/783 17/04/2024

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	3.00	75.00	7,000.00	5.00	5,250.00
	75.0/3						
			_				
		Total	3	75			5,250.00
Other Charges				Other Charges			0.50
				CGST TAX			131.25
				SGST TAX			131.25
				Net Amou	nt	5,513.00	

Amount In Words Rupees Five Thousand Five Hundred Thirteen 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
19030000	CGST 2.5%+SGST 2.5%	5,250.00	131.25	131.25

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory