	TAX	INVOIC	E				Original	
RAJORIYA BROTHERS Invoice No.						Dated		
8 NEW KIDANA MARKET SHANTI COMDI EY RADAHA	N II KI		RE	3/2024-25	/6814	21/10/2	024	
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				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: JAIPUR				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706	6E		Br	oker KA	MAL JI			
IRN No 24946cc78b28e65f840513622135aec370fec9e844fe28e572a3b8b15 33ce43a ACK No 172416063003766 Date: 21/10/2024								
Buyer HARI OM TRADERS DNG JAIPUR Pin: 302001 State: Rajasthan Code: 08 Phone: GSTIN: 08AARPL1123G1ZT PAN No. AARPL1123G								
SNo. Description Of Goods	Н	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SABUDANA	1	9030000	2.00	50.00	6,100.00		3,050.00	
50.0/2 IMALI 25.4	0	8109020	1.00	25.40	9,500.00	0.00	2,413.00	
	To	otal	3		o Total		5,463.00	
Other Charges				CGST TAX 76.2 SGST TAX 76.2			0.50 76.25 76.25 5,616.00	
Amount In Words Rupees Five Thousand Six Hundred Sixtee	n Only.							
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289	HSN Code 19030000 08109020		cription 2.5%+SGS 0.0%+SGS		Assessable Value 3,050.00 2,413.00	CGST Value 76.25 0.00	SGST Value 76.25 0.00	
Remarks: Terms:					For RA	ORIYA BE	ROTHERS	

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Authorised Signatory