

## 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/2024-25/3605

Dated

29/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

KAMAL JI

IRN No 2eadf780ffbf6faccb80b4b121beb9024fa8d12aae6c7673fef3cea80b  
40613e

ACK No 172415481710920

Date : 29/07/2024

Buyer

HARI OM TRADERS DNG

JAIPUR

Pin : 302001

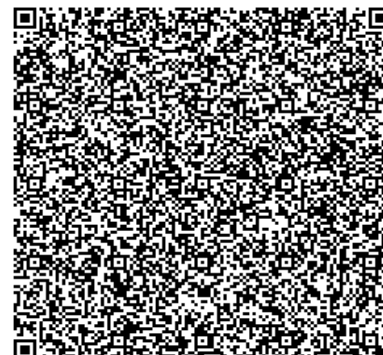
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AARPL1123G1ZT

PAN No. AARPL1123G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 29.8	19030000	1.00	29.80	6,000.00	5.00	1,788.00
		Total	1	29.800	Total	1,788.00	

## Other Charges

Other Charges	-0.40
CGST TAX	44.70
SGST TAX	44.70
Net Amount	1,877.00

Amount In Words Rupees One Thousand Eight Hundred Seventy Seven 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%	1,788.00	44.70	44.70

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory