TAX INVOICE

RAJORIYA BROTHERS 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Phone: 0141-2324366 7726949035

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

State: Rajasthan State Code: 08

GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E

IRN No fb068e70778a9bfc65e9d57ad0b0ec0a30c1ab5912c01a0eb1e1e574

8a79f0ec

ACK No 172415345978352 Date: 06/07/2024

Buyer

HARI OM TRADERS DNG

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone:

GSTIN: 08AARPL1123G1ZT PAN No. AARPL1123G

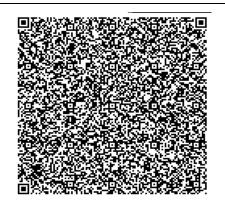
Invoice No. Dated RB/2024-25/2943 06/07/2024

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	1.00	29.60	7,300.00	5.00	2,160.80
	29.6						
İ							
		T			.		0.400.00
		Total	1	29.600			2,160.80
Other Charges				Other Charges		0.16	
				CGST TAX			54.02
				SGST TAX			54.02
				Net Amou	nt		2,269.00

Amount In Words Rupees Two Thousand Two Hundred Sixty Nine Only.

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Our	Ran	kors	•

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%	2,160.80	54.02	54.02

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory