			IA	X INVOIC	E				Originai
RAJORIYA BROTHERS						Invoice No. Dated			
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					P T V	Pymt Mode: CREDIT Transporter JAIPUR NIMRANA Vehicle No Delivery Station:			
IRN No 82d2c726d3c99be774d6f9616c90c08b7c254e823adc41a7324c658c						Broker MANOJ AGARWAL			
f39a3e99									
ACK No 172415484875398 Date: 29/07/2024 Buyer									
JOHARIMAL ASHOK KUMAR NARNAUL NARNAUL Pin: 123001 State: Haryana Phone: GSTIN: 06AADFJ0528M1ZE PAN No. AADFJ0528M				Code: 06					
SNo. Description	Of Goods			HSN Code	Qty	Weight	Rate	GST	Amount
1 SABUDANA				19030000	3.00	75.00	7,100.00	5.00	5,325.00
				Total	3	Other Cha			5,325.00 79.78
Other Charges LODING WAGES DAMI						IGST TAX	-		270.22
6.90 45.90	26.63					Net Amo	unt		5,675.00
	pees Five Thousand S	ix Hundred Sevent	_				ı		
Our Bankers : HSN HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Coo	ode Tax Description			Assessable Value		IGST Value
IFSC CODE .: HDFC0		02032300002002	19030000	0 IGST 5.	0%		5,404.43		270.22
Remarks:				ı		l.			
<u>Terms :</u>							For RAJ	ORIYA I	BROTHERS

Authorised Signatory