TAX INVOICE

		X IIVOIC	-				Original
RAJORIYA BROTHERS				Invoice No. Dated			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				RB/2024-25/4107 12/08/2024			
				Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035				Transporter Vehicle No HR69E 3933 Delivery Station: HARYANA			
FSSAI Lic.No.: 12219026000329							
State: Rajasthan State Code: 08							
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker GOPINATH BROKER			
IRN No 84139df869fbb6204763d9659bbf375fc8d94d92dac73d1de28825acf f2fa7fe							
ACK No 172415581670081 Date: 12/08/2024							
Buyer NARENDRA TRADERS FRONT OF GOHANA TRACTORGohana, MEHAM ROAD HARYANA Pin: 131301 State: Haryan Phone: GSTIN: 06GRUPS4684D1Z0 PAN No. GRI		Code : 0 6	6				
SNa Description Of Coada		HSN Codo	Otv	Weight	Pata	GST	Amount
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount
1 SABUDANA		19030000	20.00	600.00	6,500.00	5.00	39,000.00
600.0/20							
		Total	2	0 60			39,000.00
Other Charges				Other Charges 240.95			
LODING DAMI				IGST TAX	^		1,962.05
46.00 195.00				Net Amo	unt		41,203.00
Amount In Words Rupees Forty One Thousand Two Hundr							<u> </u>
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		Tax Descripti OO0 IGST 5.0%			Assessable Value		IGST Value
				39,241.00			1,962.05
Remarks:							
Terms:					For RAJ	ORIYA	BROTHERS

Authorised Signatory