Т	TAX INVOICE					Original							
AJORIYA BROTHERS Invoice No.				Dated									
O NEW KIDANA MARKET CHANTLOOMRI EV DARAHA II KI		RE	3/2024-25/	7011	26/10/2	024							
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		Py	mt Mode:	CREDIT									
Phone: 0141-2324366,7726949035			ansporter										
FSSAI Lic.No.: 12219026000329			ehicle No	NON	ID								
State : Rajasthan State Code : 08		ים	elivery Stati	on: NON	E								
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E		Ві	oker MA	HESHJI RAK	ESHJI								
IRN No 03d0ef799991c75953566bc7891181e67a3fc56a774f8ea06bc310613 513e229 ACK No 172416099396063 Date: 26/10/2024 Buyer BALAJI ENTERPRISES SURAJPOL MANDI JAIPUR Pin: 302003 State: Rajasthan Code: 08													
							Phone : GSTIN : 08AHIPG3254H1ZF PAN No. AHIPG3254H						
							SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA	19030000	2.00	50.00	5,900.00		2,950.00							
•				3,500.00	3.00	2,330.00							
50.0/2	1000000	2.00	50.00										
2 SABUDANA	19030000	2.00	50.00	6,100.00	5.00	3,050.00							
	Total	4		Total		6,000.00							
Other Charges			Other Cha	-		50.50							
WAGES DAMI						151.25 151.25							
20.00 30.00													
Amount In Words Rupees Six Thousand Three Hundred Fifty Three On	nlv		Net Allio	unit		6,353.00							
Our Bankers :		orintion	I	Assessable	CGST	SGST							
HSN Co	Jue Trax Des	ынриоп		Value	Value	Value							
1903000	00 CGST 2.5%+SGST 2.5%		ST 2.5%	6,050.00	151.25	151.25							
Domanka													
Remarks:													
Terms:				For RAJ	ORIYA BI	ROTHERS							

Page 1 of 1

Authorised Signatory