	Т	TAX INVOICE				Original		
RAJORIYA BROTHERS				Invoice No.		Dated		
O NEW KIDANA MADKET CHANTLOOMDI EV DADAHA HIKI			F	RB/2024-25/	2356	17/06/	2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001			F	ymt Mode:	CREDIT			
				Transporter JAIPUR NIMRANA				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329				Vehicle No				
	: <b>Rajasthan</b> State Code : <b>08</b>			Delivery Station	on :			
	N: 08ADCPK0706E1Z4 Pan No: ADCPK0706E			Orokov MAN	UOI ACABW			
				Broker MAN	NOJ AGARW	<u>AL</u>		
IRN No 812a5a74c746f0d2b96f55a7579f9cba2e11022c18f19400a855546 5ebea78			46c3					
ACK N	No 172415211776275 Date: 17/06/2024			2900000 240000				
Buyer  JOHARIMAL ASHOK KUMAR NARNAUL								
			6					
Phone GSTIN		ı						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA	19030000	5.00	125.00	7,100.00	5.00	8,875.00	
	125.0/5							
		Total	1	5 125	Total		8,875.00	
Other Charges		Total	ļ	-		130.71		
WAGES DAMI 86.50 44.38				IGST TAX		450.29		
					Net Amount		9,456.00	
Amount	t In Words Rupees Nine Thousand Four Hundred Fifty Six Onl	у.						
Our Bankers:		ode Tax De	de Tax Description		Assessable Value		IGST	
	BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 190300	000 IGST 5	5.0%		9,005.88		Value 450.29	
Rema	ırks:							
Terms					Eor DA1	ODTVA I	BROTHERS	
					IUI KAJ	OKTIN E	MUTHERS	

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Authorised Signatory