TAX INVOICE Original						
RAJORIYA BROTHERS	Invoice No.					
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		<b>RB/2024-25/</b> Pymt Mode:		07/08/2	2024	
Phone: 0141-2324366,7726949035  FSSAI Lic.No.: 12219026000329  State: Rajasthan State Code: 08		Transporter Vehicle No Delivery Station				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E		Broker JITE	NDAR KUMA	AR JAIN		
IRN No b90c96f1152f4e688291a8724072c4657199a1e7429e09651f33ddd7d 7437f2e  ACK No 172415547468598 Date: 07/08/2024  Buyer  PANNALAL REVATISHARAN NAARNOL  NAARNOL Pin: 123001 State: Haryana Code: 06  Phone: GSTIN: 06AASPR4801Q1ZY PAN No. AASPR4801Q						
1 SABUDANA	19030000 2	.00 50.00	6,800.00	5.00	3,400.00	
50.0/2						
	Total		Total		3,400.00	
Other Charges LODING WAGES DAMI 4.60 30.60 17.00		Other Charges 52.39 IGST TAX 172.61				
		Net Amou	ınt		3,625.00	
Amount In Words Rupees Three Thousand Six Hundred Twenty Five Cour Bankers:		ion /	Assessable		IGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289  190300	00 IGST 5.0%	, v	3,452.20		Value 172.61	
Remarks:						
Terms:			For RAJO	ORIYA B	ROTHERS	

Authorised Signatory