	TAX INVOICE							Original
RAJORIYA BROTHERS					Invoice No.		Dated	
					RB/2024-25/2682		29/06	/2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Pymt Mode:	CREDIT		
					Transporter			
	e: 0141-2324366,7726949035				Vehicle No HR58C5380			
FSSAI Lic.No.: 12219026000329					Delivery Station	on: NONI	E	
	: Rajasthan State Code : 08							
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker RAM	MRAKH JI		
IRN No aa0822d7ecec2704c3f5ff40cd2ce061cd04033a84d5c07112469b3e d500818f				b3e				第第回 经最 发
ACK No 172415288958525 Date: 29/06/2024								
Buyer JAJU ENTERPRISES GOHATI								
GOHATI Pin: 781001 State: Assam Coo				3				
Phone:					\$300000 4100000			
GSTIN	: 18ABTPJ4661L1ZY PAN No. ABTP	J4661L						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	25.00	0 625.00	6,950.00	5.00	43,437.50
	625.0/25							
			Total	2	25 625			43,437.50
Other	Charges				Other Charges 274.89			
WAGES DAMI					IGST TAX			2,185.61
57.50	217.19							
					Net Amount 45,898.00			
Amount	t In Words Rupees Forty Five Thousand Eight Hundred	d Ninety Ei	ght Only.		<u> </u>			
Our B	<u> Pankers :</u>	HSN Code	nde Tax Description			Assessable		IGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289					Value			Value
		19030000	00 IGST 5.0%			43,712.19		2,185.61
Rema	ırks:							
Terms .				$\overline{}$		Eor DA1	ODTVA	PDOTUEDS
	-					FOF KAJ	JKITA	BROTHERS

Authorised Signatory