		TAX	(INVOIC	E				Original
RAJORIYA BROTHERS					Invoice No.		Dated	
	A JI KI			RB/2024-25/792		17/04/2024		
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Ja Phone: 0141-2324366, 7726949035			pur -302013		Pymt Mode: Transporter		4	
FSSAI Lic.No.: 12219026000329				Vehicle No	NON	_		
State : Rajasthan State Code : 08					Delivery Stat	ion: NONI	£	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker su	BHASH JI		
IRN No 0bee13c24934f970666af1d61629bca56c330b08516b5f 1 545ccff				059				
ACK No 172414816304979 Date: 17/04/2024					39			50000 60000
Buyer AGARWAL STORE TEZPUR TEZPUR Pin : 784001 State : Assam Phone : GSTIN : 18AMGPA1705Q2ZZ PAN No. AMGPA170			Code : 18					
SNo.	Description Of Goods	1	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	8.0	200.00	7,100.00	5.00	14,200.00
2	200.0/8 SABUDANA		19030000	4.0	100.00	7,300.00	5.00	7,300.00
	100.0/4							
		-	Total		12 30	o Total		21,500.00
Other Charges						Other Charges		314.30
WAGES DAMI					IGST TA	X		1,090.70
206.4	0 107.50				Net Amo	unt		22,905.00
Amoun	t In Words Rupees Twenty Two Thousand Nine Hundr	ed Five On	ly.		1101711110			22,903.00
· · · · · · · · · · · · · · · · · · ·		HSN Code Tax Description		Assessable Value			IGST Value	
		19030000	IGST 5.0%			21,813.90		1,090.70

Remarks:

For RAJORIYA BROTHERS

Authorised Signatory