T/	AX INVOICE				Original	
RAJORIYA BROTHERS			Invoice No. Dated			
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI		RB/2024-25	/4830	28/08/	2024	
GALI, JAIPUR-302001		Pymt Mode:				
Phone: 0141-2324366,7726949035			Transporter JAIPUR NIMRANA Vehicle No			
FSSAI Lic.No.: 12219026000329			Delivery Station: NONE			
State: Rajasthan State Code: 08		Bonvony ola	11011.			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E		Broker JI	TENDAR KUM	AR JAIN		
IRN No 6e35e505216a673003f3f45657a245fbabd552eb677 464a264	83f5cb330821ba					
ACK No 172415674980297 Date: 28/08/2024 Buyer PANNALAL REVATISHARAN NAARNOL NAARNOL Pin: 123001 State: Haryana Code: 06 Phone: GSTIN: 06AASPR4801Q1ZY PAN No. AASPR4801Q						
1 SABUDANA	19030000 2	.00 50.00	6,600.00	5.00	3,300.00	
50.0/2					·	
	Total		O Total		3,300.00	
Other Charges LODING WAGES DAMI			Other Charges 51.41 IGST TAX 167.59			
4.60 30.60 16.50						
Amount In Words Rupees Three Thousand Five Hundred Nineteen On	nly.	Net Amo	ount		3,519.00	
Our Bankers : HSN Co		ion	Assessable		IGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 190300	00 IGST 5.0%		Value 3,351.70		Value 167.59	
Remarks:						
Terms:			For DAT	ORTVA E	BROTHERS	
			FUI KAJ	OKTIA	PROTITERS	

Authorised Signatory