	TAX INVOICE								Original
RAJORIYA BROTHERS					li	nvoice No.		Dated	
					F	RB/2024-25	/3674	30/07	/2024
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001					F	ymt Mode:	CREDIT		
						Transporter RAJASTHAN ONK		ONKRA	
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Vehicle No			
State: Rajasthan State Code: 08] [Delivery Sta	tion: NON	E	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker				
IRN No bd4bff2f35dd2a81318f1b31b091fd4dddba190a7a7983401 1b858b20									
ACK No 172415490953147 Date: 30/07/2024									
Buyer BABULAL SUBASH CHAND HELNABAD HELNABAD Pin : 125102 State : Haryana Phone : GSTIN : 06ADZPJ6155H1Z1 PAN No. ADZPJ6155H				Gode : 06					
SNo.	Description Of Goods	H		N Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		190	030000	1.00	30.00	6,000.00	5.00	1,800.00
-	J. 255						0,000.00	3.00	1,000.00
2	30.0 2 SAWAK			043000	1.00	30.00	106.00	0.00	3,180.00
			Total		:	2 60 Total			4,980.00
Other Charges WAGES KANTA DAMI LODING						Other Charges 62.55 IGST TAX 91.45			
32.60	2.30 24.90 2.30					Net Amo	ount		E 104.00
Amount	In Words Rupees Five Thousand One Hundred Thirty	/ Four Onl	V.			146t Mill	- MIII		5,134.00
		HSN Cod	_	Tay Doo	crintian		Assessable		IGST
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			de Tax Description				Value		Value
IFSC CODE .: HDFC0000289		19030000 11043000		IGST 5.0% IGST 0.0%			1,828.90 3,213.20		91.45
_	_								
Rema					1				
Terms .							For RAJ	ORIYA	BROTHERS

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Authorised Signatory