	TA	X INVOIC	E				Original
RAJORIYA BROTHERS				Invoice No. Dated			
O NEW VIDANA MADVET CHANTI COMDI EV DADAHA II VI			F	RB/2024-25/	6785	21/10/	2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001			F	Pymt Mode:	CREDIT		
Phone: 0141-2324366,7726949035				Γransporter	AMBIKA		
FSSAI Lic.No.: 12219026000329				Vehicle No Delivery Station: NONE			
State: Rajasthan State Code: 08				Jelivery Stat	on: NON	E	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker RA I	MRAKH JI		
IRN No d1d8a574ecb996e63fd264aecae4d1460e854c1bff0c600324af84554d							
ACK No 172416062149627 Date: 21/10/2024							
Buyer HARISH ENTERPRISES KUCHAMAN KUCHAMAN Pin: 341508 State: Rajastha Phone: GSTIN: 08BQAPS9517D1ZP PAN No. BQAP	Code : 08						
ON Description Of Occupa		LION O - 1-	Oth	NA Salat	*************	GST	America
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount
1 SABUDANA		19030000	4.00	100.00	6,000.00	5.00	6,000.00
100.0/4		Total		4 10	D Total		6,000.00
Other Charges		Total		Other Ch			99.98
Other Charges WAGES LODING DAMI				9			152.51
61.20 9.20 30.00				SGST TAX			152.51
				Net Amo	unt		6,405.00
Amount In Words Rupees Six Thousand Four Hundred Five C	Only.						-
Our Bankers :	HSN Coo	de Tax Des	scription		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289					Value	Value	Value
		0 CGST 2	2.5%+\$(GST 2.5%	6,100.40	152.51	152.51
Remarks: Terms:							ROTHERS

For RAJORIYA BROTHERS

Authorised Signatory