TAX INVOICE

TAX INVOICE Criginal							
RAJORIYA BROTHERS				Invoice No.		Dated	/
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI			-	RB/2024-25/4239 16/08/2024 Pymt Mode: CREDIT			
GALI,JAIPUR-302001 Phone: 0141-2324366 7726040035				Transporter			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329				Vehicle No UP12BT9459			
State: Rajasthan State Code: 08				Delivery Station: DEHRADUN			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Eway Bill No. 761451191270 Broker MANOJ AGARWAL			
IRN No 005b7e55ced45675326e56408d0d35d18116ff89ff20a7cdae58a18b1					COURTNAME T	English and T	90e:5450
caf4bed							
ACK No 172415603371772 Date: 16/08/2024							
BRIJ LAL & SONS DEHRADUN							
DEHRADUN Pin: 248001 State: Uttarakh	Code: 05						
Phone:							
GSTIN: 05AAZFB2274L1ZX PAN No. AAZFB2274L							
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA		19030000	150.0	3,750.00	6,450.00	5.00	241,875.00
3750.0/150							
2 SABUDANA		19030000	50.0	0 1,250.00	6,650.00	5.00	83,125.00
1250.0/50							
		Total	20	5,000	Total		325,000.00
Other Charges				Other Charges 2,084.75			
LODING DAMI				IGST TAX			16,354.25
460.00 1625.01							
Amount In Words Rupees Three Lakh Forty Three Thousand	Four Hund	dred Thirty N	ine On	Net Amou	arit		343,439.00
Our Bankers : HSN Cod			cription				IGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		- Lax Bos	7 Tax Boomption		Value		Value
IFSC CODE .: HDFC0000289		0 IGST 5.0%		327,085.01			16,354.25
Remarks:							
Terms: For RAJORIYA BROTHERS							
						Authorise	ed Signatory