TAX INVOICE Original						
RAJORIYA BROTHERS		Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035		Pymt Mode: Transporter	CREDIT	24/09/	2024	
FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E		Eway Bill No	RJ02GB394 tion: BHAl 5. 731461016 YARAMJI SET	DRA 188		
IRN No 235f233b9a9699f4ee99e42e6436fc7cb0b2ac54b46f0a3aab480c834 2d5e92f ACK No 172415859228842 Date: 24/09/2024						
Buyer MAHABIR STORE BHADRAK BHADRA Pin: 756101 State: Orissa Phone: GSTIN: 21ACHPD4702H1ZA PAN No. ACHPD4702H	Code: 21					
SNo. Description Of Goods	HSN Code	Qty Weight	Rate	GST Rate	Amount	
1 SABUDANA	19030000	5.00 875.00	6,400.00		56,000.00	
875.0/35 2 SABUDANA 375.0/15	19030000	5.00 375.00	6,600.00	5.00	24,750.00	
	Total	50 1,25	o Total		80,750.00	
Other Charges LODING DAMI 115.00 403.75			Other Charges 518.56 IGST TAX 4,063.44			
Amount In Words Rupees Eighty Five Thousand Three Hundred Thirty Two Only.			Net Amount 85,332.00			
Our Bankers: HSN Co	de Tax Descri	e Tax Description Assessable Value			IGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 1903000	00 IGST 5.0%		81,268.75		4,063.44	
Remarks:	I					
Terms:			For RAJ	ORIYA I	BROTHERS	

Authorised Signatory