| | TAX I | NVOIC | E | | | | Original |
|--|--------------------|------------------------|-----|----------------------------|--|---------|---|
| RAJORIYA BROTHERS | | | | Invoice No. Dated | | | |
| O NEW VIDANA MADVET CHANTI COMDI EV DADAHA II VI | | | | B/2024-25/ | 3731 | 31/07/ | 2024 |
| 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 | | | | Pymt Mode: CREDIT | | | |
| Phone: 0141-2324366,7726949035 | | | | Transporter JAIPUR NIMRANA | | | |
| FSSAI Lic.No.: 12219026000329 | | | | Vehicle No | | | |
| State: Rajasthan State Code: 08 | | | | elivery Stati | on : | | |
| GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E | | | | Broker NA 0 | GERJI | | |
| IRN No b1d3c42a6cba6c7c90a698c9c5da848e6792b3eb0b3f481423d9167 49ba4b60a | | | | | | | |
| ACK No 172415501957562 Date: 31/07/2024 | | | | | | | |
| Buyer JUGAL KISHOR DURGA PRASAD CHARKI DADRI H HARIYANA Pin: 127306 State: Haryana Code: 06 Phone: GSTIN: 06ADTPG6109N1Z3 PAN No. ADTPG6109N | | | | | | | |
| SNo. Description Of Goods | но | N Code | Qty | Weight | Rate | GST | Amount |
| | | | | | nate | Rate | Amount |
| 1 SABUDANA 90.0/3 | 19 | 19030000 3. | | 90.00 | 7,000.00 | 5.00 | 6,300.00 |
| 2 PAPAD GST | 19 | 19059040 3. | | 36.00 | 154.25 | 5.00 | 5,553.00 |
| 36.0/3 | | | | | | | |
| | Total | | | 6 126 Total Other Charges | | | 11,853.00 165.10 |
| Other Charges LODING WAGES DAMI | | | | IGST TAX | | | 600.90 |
| 13.80 91.80 59.27 | | | | | | | |
| Amount la Words D | | | | Net Amo | unt | | 12,619.00 |
| Amount In Words Rupees Twelve Thousand Six Hundred Ninete | | 1_ | | 1 | <u>. </u> | | |
| HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 | | N Code Tax Description | | n Assessable Value | | | IGST Value |
| IFSC CODE .: HDFC0000289 | 9030000 9059040 | IGST 5. | | | 6,384.30 5,633.57 | | 319.22 281.68 |
| Remarks: Terms: | | 1 | | | Eor DA7 | ODTVA F | POTHERS |
| | | | | | FOF KAJ | OKTIA F | ROTHERS |

Page 1 of 1

Authorised Signatory