TAX INVOICE							Original	
RAJORIYA BROTHERS				voice No.		Dated		
O NEW VIDANA MADVET CHANTI COMDI EV DADAHA II VI			R	B/2024-25/	3881	05/08/2	05/08/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035				Transporter				
FSSAI Lic.No.: 12219026000329				Vehicle No Delivery Station: NONE				
State: Rajasthan State Code: 08				elivery Stati	on: NON	E		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker PAREEKJI				
IRN No 4f41786009fee162936bcc4ee7ab39badd273d76ba94ceb4c802eb69 fa5fa439								
ACK No 172415533140288 Date: 05/08/2024								
Buyer AGARWAL CORPORATION LAL KOTHI JAIPUR JAIPUR Pin: 302015 State: Rajastha Phone: GSTIN: 08AFZPA4472J1ZX PAN No. AFZP	Code: 08							
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SABUDANA		19030000	2.00	50.00	6,800.00		3,400.00	
1 SABOBAWA		13030000		30.00	0,000.00	3.00	3,400.00	
	-	Total	2				3,400.00	
Other Charges				Other Cha	-		26.64	
WAGES DAMI				CGST TAX SGST TAX			85.68 85.68	
10.00 17.00								
Amount In Words Rupees Three Thousand Five Hundred Nine	ety Fight O	nlv		HEL AIIIO	uiit		3,598.00	
·				1	A I-I - I	0007	SGST	
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Code Tax Descript			Assessable Value	CGST Value	Value	
IFSC CODE .: HDFC0000289	19030000	CGST 2.	5%+SG	ST 2.5%	3,427.00	85.68	85.68	
Remarks:	<u> </u>							
Terms: For RAJORIYA BROTHERS								

Page 1 of 1

Authorised Signatory