TAX INVOICE Original								
RAJORIYA BROTHERS				In	oice No.		Dated	
O NEW KIDANA MARKET CHANTLOOMBLEY BARAHA II KI				RI	RB/2024-25/5855		28/09/2024	
	W KIRANA MARKET,SHANTI COMPLEX,BARAHA JAIPUR-302001	A JI KI		Py	mt Mode:	CREDIT		
Phone: 0141-2324366,7726949035					ansporter	AMBIKA		
FSSAI Lic.No.: 12219026000329					Vehicle No Delivery Station: NONE			
State: Rajasthan State Code: 08					elivery Stat	ion: NON	Ľ	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				В	oker <b>RA</b>	MRAKH JI		
IRN N		18b870a94	10a2a23be	34a	回海是科研發展與科索及與為數位回			
10657c958 ACK No 172415894203251 Date: 28/09/2024								
Buyer HARISH ENTERPRISES KUCHAMAN  KUCHAMAN Pin: 341508 State: Rajasthan Phone: GSTIN: 08BQAPS9517D1ZP PAN No. BQAPS9517D			Code : <b>08</b>					
GSTIN	: 08BQAPS9517D1ZP PAN No. BQAP	עזו נפפסי			回光級			<b>大流</b>
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	3.00	75.00	6,400.00	5.00	4,800.00
	75.0/3		Total	3	-	<b>5</b> Total		4,800.00
Other Charges			Total		Other Charges			77.16
WAGES LODING DAMI					CGST TA	AX		121.92
45.90 6.90 24.00			SGST TA					
					Net Amo	ount	5,121.00	
	t In Words Rupees Five Thousand One Hundred Twen	ty One Only				•		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Code				Assessable Value	CGST Value	SGST
		19030000					121.92 Value 121.92	
Rema	nrks:	<u> </u>	l					
Terms						For RA1	ORIYA RI	ROTHERS
						. 0. 10.0	J DI	

Authorised Signatory