TAX INVOICE

RAJORIYA BROTHERS					Invoice No. Dated				
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25/6311 07/10/2024				
GALI,JAIPUR-302001					Pymt Mode: CREDIT Transporter JAIPUR NIMRANA				
Phone: 0141-2324366,7726949035					Vehicle No	JAIPUR NI	MANA		
FSSAI Lic.No.: 12219026000329					Delivery Station : NONE				
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker JITENDAR KUMAR JAIN				
Buyer PANNALAL REVATISHARAN NAARNOL					Buyer Details :				
PANI				GSTIN: 06AASPR4801Q1ZY					
					PAN No. AASPR4801Q				
	Dis. 400004 - Olster 11								
NAARN	IOL Pin: 123001 State: Haryana		Code: 06	•					
		+					COT		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA		19030000	3.00	75.00	6,600.00	5.00	4,950.00	
	75.0/3								
			Total		3 7	5 Total		4,950.00	
Other Charges					Other Ch	arges		77.62	
LODING WAGES DAMI			IGST			TAX 251.38			
6.90 45.90 24.75									
Amoun	t la Words Duness Fire Theorems True Unadved Correct	mt. Nima O	-l		Net Amo	ount		5,279.00	
Amount In Words Rupees Five Thousand Two Hundred Sever		HSN Code		orintia	n	Assessable		IGST	
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Code	ode Tax Description		II	Value		Value	
IFSC CODE :: HDFC0000289		19030000 IGST 5.0%		.0%		5,027.55		251.38	
 	-1								
Remarks: Terms: For PAIODIVA RPOTHEDS									
For RAJORIYA BROTH							BROTHERS		
							Authorise	d Signatory	
								J,	