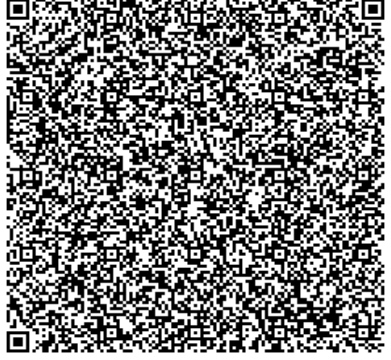


TAX INVOICE

Original

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E				Invoice No. Dated RB/2024-25/2408 18/06/2024			
				Pymt Mode: CREDIT Transporter HINDUSTAN Vehicle No Delivery Station : NONE Broker PAWANJI 2			
IRN No 53d4dbbc4b140257e2cf05493f926d78c8c848f55001bbc0e1948ce7f910bd65 ACK No 172415217967967 Date : 18/06/2024							
Buyer AGARWAL STORE TEZPUR							
TEZPUR Pin : 784001 State : Assam Code : 18 Phone : GSTIN : 18AMGPA1705Q2ZZ PAN No. AMGPA1705Q							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	5.00	125.00	7,100.00	5.00	8,875.00
	125.0/5						
2	SABUDANA	19030000	3.00	75.00	7,300.00	5.00	5,475.00
	75.0/3						
3	SABUDANA	19030000	5.00	125.00	7,600.00	5.00	9,500.00
	125.0/5						
		Total	13	325	Total	23,850.00	
Other Charges WAGES DAMI 224.90 119.26				Other Charges 344.30 IGST TAX 1,209.70			
				Net Amount 25,404.00			
Amount In Words Rupees Twenty Five Thousand Four Hundred Four Only.							
<u>Our Bankers :</u> HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289		HSN Code		Tax Description		Assessable Value	IGST Value
		19030000		IGST 5.0%		24,194.16	1,209.70
<u>Remarks:</u>							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			