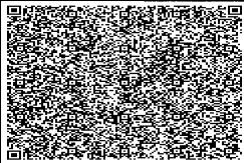


| | | | | | | | | |
|---|----------------------|---|------|-------|---|------------|--------------|----------|
| GST NO | 08ADCPK0706E1Z4 | Invoice CREDIT | | | | | | |
| PAN No. | ADCPK0706E | Phone: 0141-2324366,7726949035 | | | | | | |
| <div>TAX INVOICE</div> <div>RAJORIYA BROTHERS</div> <div>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALL,JAIPUR-302001</div> <div>BRANCH OFFICE.A-73 RAJDHANI KUKAR KHEDA MANDI SIKAR ROAD JAIPUR</div> | | | | | | | | |
| Invoice RB/2024-25/7860 | | Dated: 20/11/2024 | | | | | | |
| Original | | | | | | | | |
| IRN No 7cce1e9b783127395fc470eb58e4d24339daeb842d4d0a39d1a89db1ce293fa7 | |  | | | | | | |
| ACK No 172416259040597 | | Date : 20/11/2024 | | | | | | |
| Party : PANSARI ENTERPRISES DNG | | Truck No | | | | | | |
| JAIPUR | | Broker : DINESHJI JAIN | | | | | | |
| Phone no. | | Destination JAIPUR | | | | | | |
| GST NO 08AAOPP0519M1Z9 | | Transport: | | | | | | |
| | | | | | | | | |
| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount | |
| 1 | SABUDANA 50.0/2 | 190300 | 2.00 | 50.00 | 5,800.00 | 5.00 | 2,900.00 | |
| Other Charges | | | | | Total Qty | 2 | Basic Amount | 2,900.00 |
| Note | | | | | | | Oth.Charges | 0.00 |
| | | | | | | | CGST TAX | 72.50 |
| | | | | | | | SGST TAX | 72.50 |
| | | | | | | | Rnd.Off | 0.00 |
| Amount Chargeable (In Words): Rupees Three Thousand Forty Five Only. | | | | | HSN:19030000=CGST2.5%+SGST2.5% On Rs.2900.00=Tax: | | Net Amount | 3,045.00 |
| Bankers Details : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 | | | | | | | | |
| Declaration | | | | | For RAJORIYA BROTHERS | | | |
| | | | | | Authorised Signatory | | | |