| TAX INVOICE Original | | | | | | | | |
|--|--|--------------------|-----------|--|-------------------------------------|------------------|-----------|--|
| RAJ | ORIYA BROTHERS | | | Invoice No. | | | Dated | |
| | W KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI JAIPUR-302001 | | Py | 3/2024-25/6 /mt Mode: | CREDIT | 19/10/ | 2024 | |
| FSSA State : | e: 0141-2324366,7726949035 I Lic.No.: 12219026000329 : Rajasthan State Code : 08 | | Ve | ansporter ehicle No elivery Statio | HINDUSTAN on: NONI | | | |
| | N: 08ADCPK0706E1Z4 Pan No: ADCPK0706E | | | roker PAW | /ANJI 2 | | | |
| IRN N | b2959b0 | 21c67e4ceefc1 | le | | | | | |
| Buyer AGARWAL STORE TEZPUR TEZPUR Pin: 784001 State: Assam Phone: GSTIN: 18AMGPA1705Q2ZZ PAN No. AMGPA1705Q | | Code : 18 | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST | Amount | |
| 1 | SABUDANA | 19030000 | 7.00 | 175.00 | 6,200.00 | 5.00 | 10,850.00 | |
| 2 | 175.0/7 SABUDANA | 19030000 | 4.00 | 100.00 | 6,400.00 | 5.00 | 6,400.00 | |
| | | | | | | | | |
| | | Total | 11 | 275 | Total | | 17,250.00 | |
| Other Charges LODING WAGES DAMI 25.30 168.30 86.25 | | | | 9 | | 279.51 876.49 | | |
| 20.50 | 200.00 | | | Net Amount 18,406.0 | | | 18,406.00 | |
| | t In Words Rupees Eighteen Thousand Four Hundred Six Only. | | | | | | | |
| Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 19030000 | | de Tax Description | | Assessable Value | | IGST Value | | |
| | | IGST 5.0% | IGST 5.0% | | 17,529.85 | | 876.49 | |
| Rema | | | | | | | | |
| <u>Terms</u> | <u>E</u> | | | | For RAJ | ORIYA E | BROTHERS | |

Authorised Signatory