TAX INVOICE Original									
RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRAN GALI,JAIPUR- Phone: 0141-2		F	RB/2024-25/4756 27/08/2024 Pymt Mode: CREDIT Transporter			024			
FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E						Vehicle No Delivery Station: NONE Broker NARENDRAJI JAIN			
IRN No 4c6c47040c807a16ec80af27bd0c02751ff4e9eab6c4335b77ff6a247						NAKENDRAJI JAIN			
759ebeb ACK No 172415663231344 Date: 27/08/2024									
DEEPAK TRADING CO UDAI SINGH KI H JAIPUR Pin: 302001 State: Rajasthan Code: 08									
Phone : GSTIN : 08AVIPG1416B2Z5 PAN No. AVIPG1416B									
SNo. Descript	ion Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDA	NA			19030000	2.00	50.00	6,400.00	5.00	3,200.00
50.0/2				Total		2 50	D Total		3,200.00
Other Charges					3		0.00		
							CGST TAX SGST TAX		80.00 80.00
									3,360.00
Amount In Words Rupees Three Thousand Three Hundred Sixty Only.									
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 1903000		de Tax Descriptio			Assessable Value	CGST Value	SGST Value		
		1903000	0 CGST 2.5%+SGST 2		9ST 2.5%	3,200.00	80.00	80.00	
Remarks:									
<u>Terms :</u>							For RAJ	ORIYA BI	ROTHERS

Authorised Signatory