TAX INVOICE

TAX INVOICE Ongina							
RAJORIYA BROTHERS				nvoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035			i -	RB/2024-25/3955 06/08 Pymt Mode: CREDIT Transporter Vehicle No			024
FSSAI Lic.No.: 12219026000329				Delivery Station: NONE			
State: Rajasthan State Code: 08							
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker NARENDRAJI JAIN			
IRN No 879dc9d3109c4180a1721838044bc89dbfe8cfdaf1ba51c5c3e70354 95a3e631							
ACK No 172415544520037 Date: 06/08/2024							
DEEPAK TRADING CO UDAI SINGH KI H							
JAIPUR Pin: 302001 State: Rajastha Phone:	ın	Code: 08					
GSTIN: 08AVIPG1416B2Z5 PAN No. AVIPG1416B							
SNo. Description Of Goods	ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA		19030000	2.00	50.00	6,700.00	5.00	3,350.00
50.0/2		Гotal		2 5	0 Total		3,350.00
Other Charges				Other Charges 0.50			
				CGST TAX 83.75 SGST TAX 83.75			
Amount In Words Rupees Three Thousand Five Hundred Eighteen Only.				Net Amount 3,518.00			
Our Bankers :	HSN Code		cription		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289	19030000		CGST 2.5%+SG		Value 3,350.00	Value 83.75	Value 83.75
	1000000			301 2.0%	0,000.00	66.75	00.75
Remarks:							
Terms:						ORIYA BI	
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