| TAX INVOICE Original | | | | | | | | |
|--|------------|-------------------|------|---|----------------|----------------|------------------------------------|--|
| RAJORIYA BROTHERS | | | | Invoice No. Dated | | | | |
| 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 | | | P | RB/2024-25/4332 17/08/2024 Pymt Mode: CREDIT | | | | |
| Phone: 0141-2324366,7726949035 | | | | Transporter | | | | |
| FSSAI Lic.No.: 12219026000329 | | | | Vehicle No Delivery Station: NONE | | | | |
| State: Rajasthan State Code: 08 | | | | 25 | | | | |
| GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E | | | | Broker NARENDRAJI JAIN | | | | |
| IRN No 11c5e8516234bfb28c135b71861c7fc8642fa03ab7439c8005a499319 b5dce5e | | | | | | | | |
| ACK No 172415612344044 Date: 17/08/2024 | | | | | | | | |
| Buyer DEEPAK TRADING CO UDAI SINGH KI H | | | | | | | | |
| JAIPUR Pin: 302001 State: Rajasthan Phone: | | | | | | | | |
| GSTIN: 08AVIPG1416B2Z5 PAN No. AVIPG1416B | | | | | | | | |
| SNo. Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 SABUDANA | | 19030000 | 2.00 | 50.00 | 6,800.00 | 5.00 | 3,400.00 | |
| Other Charges | | Total | 2 | Other Ch CGST TA SGST TA | X X | | 3,400.00 0.00 85.00 85.00 | |
| Amount In Words Rupees Three Thousand Five Hundred Sev | enty Only. | | | Net Amo | <u> </u> | | 3,570.00 | |
| Our Bankers : HSN Coo | | de Tax Descriptio | | | Assessable | CGST | SGST | |
| HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 | 19030000 | 0 CGST 2.5%+ | | CT 2.50/ | Value 3,400.00 | Value 85.00 | Value 85.00 | |
| | 1000000 | | | 01 2.0% | 0,400.00 | 33.30 | 05.00 | |
| Domonkos | | | | | | | | |
| Remarks: Terms: | | | | | | ORIYA BE | | |
| | | | | | | | | |