TAX INVOICE Original								
RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEV GALI, Phone FSSA State: GSTIN IRN N ACK N Buyer DEEP	W KIRANA MARKET,SHANTI COMPLEX,BARAHA JAIPUR-302001 e: 0141-2324366,7726949035 I Lic.No.: 12219026000329 e: Rajasthan State Code : 08 II : 08ADCPK0706E1Z4 Pan No : ADCPK0706 0 74be1ae2ef32ba70af496c499f5863870cb4c b98bf88 IND 172415589101541 Date : 13/08/202 PAK TRADING CO UDAI SINGH KI H Pin : 302001 State : Rajasthan E Pin : 302001 State : Rajasthan		In RI P	Invoice No. Dated RB/2024-25/4151 13/08/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: NONE Broker NARENDRAJI JAIN				
GSTIN: 08AVIPG1416B2Z5 PAN No. AVIPG1416B								
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	2.00	50.00	6,600.00	i i	3,300.00
2	50.0/2 SABUDANA 50.0/2		19030000	2.00		6,800.00 Total	5.00	3,400.00 6,700.00
Other Charges					Other Charges 0.00 CGST TAX 167.50			
				CGST TAX 167.50 SGST TAX 167.50				
					Net Amount 7,035.00		7,035.00	
Amount In Words Rupees Seven Thousand Thirty Five Only. Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 HSN Co				ription Asse Valu 5%+SGST 2.5% 6		CGST Value 167.50	SGST Value 167.50	
Remarks:								
<u>Terms</u>	<u>- </u>				For RAJ	ORIYA B	ROTHERS	

Authorised Signatory