TAX INVOICE

TAX INVOICE Original							
RAJORIYA BROTHERS				Invoice No. Dated			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001			Py	RB/2024-25/3894 05/08/2024 Pymt Mode: CREDIT Transporter ROSHAN			
Phone: 0141-2324366,7726949035			ehicle No				
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08				elivery Stati	on: NON	E	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker			
IRN No 54436697f125e21ad0023b9626932ec63b3b9fdcd4f9326ca926bfb64 7bd4a28							
ACK No 172415535480977 Date: 05/08/2024							
SATISH CHAND & SONS DEEG							
DEEG Pin: 321203 State: Rajastha Phone:	Code: 08	Code: 08					
GSTIN: 08FFCPM8541E1ZC PAN No. FFCPM8541E							
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA		19030000	4.00	120.00	6,800.00	5.00	8,160.00
Other Charges WAGES LODING DAMI		Total	4	Other Cha CGST TA SGST TA	arges X		8,160.00 111.44 206.78 206.78
61.20 9.20 40.80							
Amount In Words Rupees Eight Thousand Six Hundred Eight	ty Five Only	v.		Net Amou	ailt		8,685.00
Our Bankers :	HSN Code		ription	I.	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		·		,	Value	Value 206.78	Value
		0031 2.	CGST 2.5%+SGST 2.5% 8,271.		8,271.20	206.78	206.78
Remarks:							
Terms:						ORIYA BI	ROTHERS
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