TAX INVOICE Original								
RAJ	ORIYA BROTHERS				Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					RB/2024-25/6438 10/10/2024 Pymt Mode: CREDIT			024
Phone FSSA State :	e: 0141-2324366,7726949035 Lic.No.: 12219026000329 Rajasthan State Code : 08 I : 08ADCPK0706E1Z4 Pan No : ADCPK0706		V D	Transporter Vehicle No Delivery Station: JAIPUR Broker DINESHJI JAIN				
IRN No 19acb6b471f4ce5a56e0dd99c2e3295b614ec2a43a24f56e9878a144					DIVESTI JAIN			
59a94fd3 ACK No 172415988915510 Date: 10/10/2024								
Buyer PANSARI ENTERPRISES DNG JAIPUR Pin: 302001 State: Rajasthan Phone: GSTIN: 08AAOPP0519M1Z9 PAN No. AAOPP0519M			Code: 08					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	2.00	50.00	6,400.00		3,200.00
	50.0/2 Charges		Total	2		Total arges		3,200.00 0.00 80.00
					GGSTTAX 80.00 SGSTTAX 80.00			
								3,360.00
Amount	In Words Rupees Three Thousand Three Hundred Six	ty Only.			1			
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Code	<u>'</u>			Assessable Value	CGST Value	SGST Value
		19030000			ST 2.5%	3,200.00	80.00	80.00
Terms					For DA1	OBIVA DE	ROTHERS	
	-					гог кај	OKTIA BI	KUINEKS

Authorised Signatory