| TAX INVOICE Original | | | | | | | | |
|---|---|-------|--------------------|-------------------------------|---|---------------------|---------------|---------------|
| RAJ | ORIYA BROTHERS | | | | nvoice No. | Dated | | |
| GALI, | W KIRANA MARKET,SHANTI COMPLEX,BARAHA JI K JAIPUR-302001 ≘: 0141-2324366,7726949035 | KI | | F | RB/2024-25/6770 Pymt Mode: CREDIT Transporter | | 19/10/2 | 024 |
| FSSA State : | Lic.No.: 12219026000329 Rajasthan State Code : 08 | | | | Vehicle No Delivery Station: NONE | | | |
| GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E | | | | | Broker NARENDRAJI JAIN | | | |
| IRN No ea31f4556304766742541d76d4cbe011362a13d295cd50aad3a822d7 70bfc05d ACK No 172416055053650 Date: 20/10/2024 | | | | | | | | |
| DEEP JAIPUR Phone | | (| Code: 08 | | | | | |
| GSTIN | GSTIN: 08AVIPG1416B2Z5 PAN No. AVIPG1416B | | | | | | | 20 |
| SNo. | Description Of Goods | Н | SN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | SABUDANA | 19 | 9030000 | 2.00 | 50.00 | 6,300.00 | 5.00 | 3,150.00 |
| | 50.0/2 | Тс | otal | | 2 5 | 0 Total | | 3,150.00 |
| Other Charges | | | | | 9 | | 0.50 | |
| | | | | CGST TAX 78.75 SGST TAX 78.75 | | | | |
| | | | | | | | | 3,308.00 |
| Amount | In Words Rupees Three Thousand Three Hundred Eight O | nly. | | | | | | |
| Our Bankers: | | | de Tax Description | | | Assessable Value | CGST Value | SGST Value |
| HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 1903000 | | 30000 | 0 CGST 2.5%+SG | | | 3,150.00 | 78.75 | 78.75 |
| Rema | rks: | | 1 | | | I | | |
| <u>Terms</u> : | | | | | | For RAJ | ORIYA BI | ROTHERS |

Authorised Signatory