TAX INVOICE Original									
RAJORIYA BROTHERS						Invoice No.		Dated	
						RB/2024-25	6/6720	18/10/2	2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode:	CREDIT		
Phone: 0141-2324366,7726949035						Transporter			
FSSAI Lic.No.: 12219026000329						Vehicle No			
State: Rajasthan State Code: 08						Delivery Sta	tion: NON	E	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker N	ARENDRAJI J	ATN	
IRN No 193ecfe8b6294a8c8cc792244dbbeb9836f5463eb328912885548cc4 cf273560 ACK No 172416044923706 Date: 18/10/2024									
Buyer									
DEEPAK TRADING CO UDAI SINGH KI H									
JAIPUR Pin : 302001 State : Rajasthan				ode : 08	}	25.0			
Phone : GSTIN : 08AVIPG1416B2Z5 PAN No. AVIPG1416B									
SNo.	Description Of Goods		HS	N Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		190	030000	2.00	60.00	5,100.00		3,060.00
ĺ	50.0/2								
			Tot	·al		2 (50 Total		3,060.00
Other Charges				Total		Other C			0.00
						CGST T			76.50
						SGST T	AX		76.50
						Net Amount 3,213.00			
Amoun	t In Words Rupees Three Thousand Two Hundred Thir	teen Only	<u>.</u>						5,210100
Our Bankers : HSN Co						า	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		do Tax Boompik				Value	Value	Value	
IFSC CODE .: HDFC0000289 1903000			00 CGST 2.5%+		2.5%+S	SGST 2.5% 3,060.00		76.50	76.50
Rema	arks:			<u> </u>					
Terms:							For RA1	ORTYA R	ROTHERS
							I OI ICAS		IIIENG

Authorised Signatory