

TAX INVOICE

Original

RAJORIYA BROTHERS

8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI
GALI,JAIPUR-302001

Phone: 0141-2324366,7726949035

FSSAI Lic.No.: 12219026000329

State : Rajasthan

State Code : 08

GSTIN : 08ADCPK0706E1Z4

Pan No : ADCPK0706E

Invoice No.

Dated

RB/2024-25/2185

11/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker

NARENDRAJI JAIN

IRN No ca3ee39e02998f2739ede415a911bd3fed83fc648e5c495e3aa7a334a
cffffe6

ACK No 172415172342382

Date : 11/06/2024

Buyer

DEEPAK TRADING CO UDAI SINGH KI H

JAIPUR

Pin : 302001

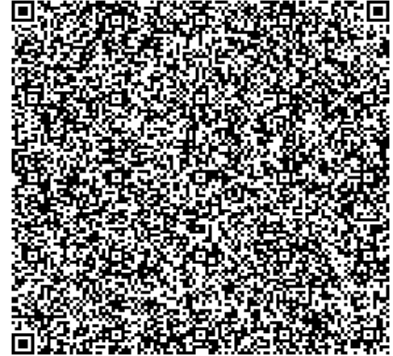
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AVIPG1416B2Z5

PAN No. AVIPG1416B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	25.00	7,100.00	5.00	1,775.00
	25.0						
2	SABUDANA	19030000	1.00	25.00	7,300.00	5.00	1,825.00
	25.0						
		Total	2	50	Total		3,600.00

Other Charges

Other Charges	-0.02
CGST TAX	90.01
SGST TAX	90.01
Net Amount	3,780.00

Amount In Words Rupees Three Thousand Seven Hundred Eighty Only.

Our Bankers :

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE :: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19030000	CGST 2.5%+SGST 2.5%	3,600.00	90.01	90.01

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory