TAX INVOICE Original							
RAJORIYA BROTHERS				nvoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				RB/2024-25/4756 27/08/2024 Pymt Mode: CREDIT Transporter			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329				Vehicle No			
State: Rajasthan State Code: 08				Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker NARENDRAJI JAIN			
IRN No 4c6c47040c807a16ec80af27bd0c02751ff4e9eab6c4335b77ff6a247 759ebeb							
ACK No 172415663231344 Date: 27/08/2024							
Buyer DEEPAK TRADING CO UDAI SINGH KI H							
JAIPUR Pin : 302001 State : Rajasth: Phone :	Code: 08						
GSTIN: 08AVIPG1416B2Z5 PAN No. AVIP	G1416B						清影
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA		19030000	2.00	50.00	6,400.00	5.00	3,200.00
		Total		2 5	D Total		3,200.00 0.00
Other Charges		+		Other Ch	-		
				CGST TAX 80.00 SGST TAX 80.00			
				Net Amo			3,360.00
Amount In Words Rupees Three Thousand Three Hundred S	Sixty Only.						,
Our Bankers :	HSN Code	e Tax Des	cription		Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		CGST 2.5%+S0			3,200.00	80.00	Value 80.00
Remarks: Terms:							ROTHERS
						Authorised	Signatory