TAX INVOICE Original									
RAJORIYA BROTHERS					Invoice No.			Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25/3508		25/07/2024		
GALI, JAIPUR-302001					Pymt Mode:				
Phone: 0141-2324366,7726949035					Transporter Vehicle No				
FSSAI Lic.No.: 12219026000329					Delivery Station : NONE				
State: Rajasthan State Code: 08					,				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker NARENDRAJI JAIN				
IRN No 891ec9eebc7be74994468ef20c30a792f48d61ddfc5f2ec0946eff2f02 75f581									
ACK No 172415459373889 Date: 25/07/2024									
Buyer									
DEEPAK TRADING CO UDAI SINGH KI H				00					
JAIPUR Pin : 302001 State : Rajasthan Phone :			Code: 08 /96 *19 *42 *4 *29 *3 *49 *						
GSTIN	GSTIN: 08AVIPG1416B2Z5 PAN No. AVIPG1416B								
						32132 111			
SNo.	Description Of Goods		HSN Cod	de Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA		1903000	2.0	0 50.00	7,000.00	5.00	3,500.00	
	50.0/2								
2	SABUDANA		19030000		0 50.00	7,200.00	5.00	3,600.00	
	50.0/2								
	,								
			Total		4 10	Total		7,100.00	
Other Charges				 	Other C		0.00		
					CGST T			177.50 177.50	
Amoun	t In Words Rupees Seven Thousand Four Hundred Fif	ty Eivo Onl	v		Net Am	ount		7,455.00	
		HSN Cod		Description	n	Assessable	CGST	SGST	
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		de Tax Descriptio		···	Value	Value	Value		
IFSC CODE .: HDFC0000289 1903000		0 CGST 2.5%+SGST 2.5		SGST 2.5%	7,100.00	177.50	177.50		
D									
Remarks: Terms:						_			
<u>1 erms</u>	<u>.</u>					For RAJ	ORIYA B	ROTHERS	

Authorised Signatory