TAX INVOICE Original							
RAJORIYA BROTHERS				Invoice No.		Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Phone: 0141-2324366, 7726949035				RB/2024-25/4457 22/08/2024 Pymt Mode: CREDIT Transporter			024
FSSAI Lic.No.: 12219026000329				Vehicle No Delivery Station: NONE			
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							
				Broker NARENDRAJI JAIN			
IRN No 3375e44bf8bc2f3518c3c278789e6eac2984a590341673dc954b0ef3e f1d545b ACK No 172415634720538 Date: 22/08/2024							
Buyer							
DEEPAK TRADING CO UDAI SINGH KI H							
JAIPUR Pin : 302001 State : Rajastha Phone : GSTIN : 08AVIPG1416B2Z5 PAN No. AVIPO	Code: 08						
GOTIN . UOAVIFGI410B225 I ANNO. AVIFO	G1410B						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA		19030000	2.00	50.00	6,500.00	5.00	3,250.00
		Total		2 5	D Total		3,250.00
Other Charges				Other Ch	•	3	
						81.25 81.25	
				Net Amo			3,413.00
Amount In Words Rupees Three Thousand Four Hundred Th	irteen Only.						
Our Bankers :	HSN Code	HSN Code Tax Descrip			Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		CGST 2.5%+S				81.25	Value 81.25
Remarks: Terms:					For RAJ	ORIYA BI	ROTHERS
						Authorised	Signatory