		ΚΑΤ	X INVOIC	Έ				Original	
RAJORIYA BROTHERS				lı	Invoice No.		Dated		
				F	RB/2024-25/	1277	06/05/2024		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Pymt Mode: CREDIT				
Phone	e: 0141-2324366,7726949035		Transporter						
	I Lic.No.: 12219026000329				Vehicle No	NON	ua.		
	: Rajasthan State Code : 08			L	Delivery Stati	on: NON	Е		
	N: 08ADCPK0706E1Z4 Pan No: ADCPK0706	l F	Broker <b>NA</b>	RENDRAJI J	AIN				
IRN N	o cd90a42f8800fa6b144a3b58e247fe465a727 8e1d6c4	'ab4626e6	32f83e5f78	bba					
ACK N		<u>2</u> 4							
Buyer  DEEPAK TRADING CO UDAI SINGH KI H  JAIPUR Pin: 302001 State: Rajasthan  Phone: GSTIN: 08AVIPG1416B2Z5 PAN No. AVIPG14			Code : <b>08</b>						
SNo.	Description Of Goods	1	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA		19030000	2.00	50.00	7,000.00	5.00	3,500.00	
	50.0/2								
		7	Total			Total		3,500.00	
Other Charges					3			0.00	
							87.50 87.50		
					Net Amou			3,675.00	
Amount	t In Words Rupees Three Thousand Six Hundred Seve	nty Five Or	nly.					•,•	
Our Bankers :  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						Assessable Value	CGST Value	SGST Value	
IFSC CC	ODE .: HDFC0000289	19030000	O30000 CGST 2.5%+		3ST 2.5%	3,500.00	87.50	87.50	

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
19030000	CGST 2.5%+SGST 2.5%	3,500.00	87.50	87.50	

## Remarks:

Terms: For RAJORIYA BROTHERS