	TAX INVOICE						Original			
RAJORIYA BROTHERS				In	Invoice No.		Dated			
				R	B/2024-25	/4700	26/08/2	2024		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				Р	ymt Mode:	CREDIT				
					Transporter					
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					Vehicle No					
State: Rajasthan State Code: 08					elivery Stat	tion: NON	E			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker NARENDRAJI JAIN					
IRN No 8e91b879ae4e98cfc253ba13490e0fa2b02497505bd52b3265e2cf95 af7ec2f4										
ACK No 172415659087180 Date: 26/08/2024										
Buyer DEEPAK TRADING CO UDAI SINGH KI H JAIPUR Pin: 302001 State: Rajasthan Phone:			Code: 08	3						
GSTIN	: 08AVIPG1416B2Z5 PAN No. AVIPG	G1416B					SARRE	200 0		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	SABUDANA		19030000	2.00	50.00	6,400.00		3,200.00		
_						3, 100.00		3/200.00		
	50.0/2									
			Total	2	5	o Total		3,200.00		
Other Charges				_	Other Ch	•		0.00		
					CGST TA		80.00			
								80.00		
Amoun	In Words Dunger Three Therroand Three Hundred Si	why Only			Net Amo	ount		3,360.00		
	In Words Rupees Three Thousand Three Hundred Size		. I		1	, I	0007	LCCOT		
Our Bankers: HSN Cod		de Tax Description			Assessable Value	CGST Value	SGST Value			
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 1903000		CGST :	CGST 2.5%+SGST 2.5%		3,200.00	80.00	80.00			
				3,=33.0						
Rema	rks:							 		
Terms:						For PA1	ORTYA P	ROTHERS		
						·				

Authorised Signatory