TAX INVOICE

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25/3508 25/07/2024 Pymt Mode: CREDIT			
GALI,JAIPUR-302001					Transporter			
Phone: 0141-2324366,7726949035					Vehicle No			
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08					Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker NA	DENDDAIT I	ATN	
Buyer					Broker NARENDRAJI JAIN Buyer Details :			
DEEP			-		0075			
5-1 .			GSTIN: 08AVIPG1416B2Z5 PAN No. AVIPG1416B					
JAIPUR Pin: 302001 State: Rajasthan			Code: 08					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	2.00	0 50.00	7,000.00	5.00	3,500.00
	50.0/2							
2	SABUDANA		19030000	2.00	0 50.00	7,200.00	5.00	3,600.00
	50.0/2							
			Total		4 10	00 Total		7,100.00
Other			Other Ch			0.00		
			CGST T			177.50		
					SGST T			177.50
Amount	In Words Purpose Seven Thousand Four Hundred Fif	ty Eivo Onl	lv.		Net Amo	ount		7,455.00
Amount In Words Rupees Seven Thousand Four Hundred Fifty Five On Our Bankers:				crintic	n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		11314 000	ode Tax Description		11	Value	Value	Value
		19030000	00 CGST 2.5%+S		SGST 2.5%	7,100.00	177.50	177.50
Remarks:								
Terms: For RAJORIYA BROTHERS								ROTHERS
						Authorised	Signatory	