т	AX INVOIC	CE				Original	
RAJORIYA BROTHERS			Invoice No.		Dated		
			RB/2024-25	/4589	23/08/	2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E			-	tion: NON			
			Broker NA	RENDRAJI J	AIN		
IRN No 6659eacfb68b1cc22a75486b545033080cae08053ca6e42cd63127f0 20241d51 ACK No 172415644850430 Date: 23/08/2024							
Buyer DEEPAK TRADING CO UDAI SINGH KI H							
JAIPUR Pin: 302001 State: Rajasthan Phone: GSTIN: 08AVIPG1416B2Z5 PAN No. AVIPG1416B	Code : 0 8	ie: 08					
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SABUDANA	19030000	2.00	50.00	6,500.00		3,250.00	
50.0/2 2 SABUDANA	19030000	2.00	50.00	6,700.00	5.00	3,350.00	
50.0/2							
Other Change	Total			Total		6,600.00 0.00	
Other Charges			CGST TAX 165.00 SGST TAX 165.00				
Amount In Words Rupees Six Thousand Nine Hundred Thirty Only.			Net Amo	ount		6,930.00	
Our Bankers : HSN Co		de Tax Description		Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 19030	000 CGST	2.5%+S	GST 2.5%	6,600.00	165.00	165.00	
Remarks:							
Terms:				For RAJ	ORIYA B	ROTHERS	

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Authorised Signatory