		TAX	INVOIC	E				Original	
RAJORIYA BROTHERS					Invoice No. Date				
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					RB/2024-25/3227 17/07/2024 Pymt Mode: CREDIT			2024	
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329				V	Transporter Vehicle No Delivery Station: NONE				
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker NARENDRAJI JAIN				
IRN No 3bd3f6b8c522c628eec05508ff4ae662fa3b6c038c987f364cff71618a 678a1d								<u>福</u> 国 砂袋	
ACK No 172415409543881 Date: 17/07/2024									
Buyer DEEP	AK TRADING CO UDAI SINGH KI H								
JAIPUR	Pin: 302001 State: Rajastha	n	Code: 08						
Phone GSTIN		31416B							
SNo.	Description Of Goods	Н	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA	1	9030000	2.00	50.00	7,000.00	5.00	3,500.00	
_	50.0/2 CARLIDANA		0030000	1.00	25.00				
2	SABUDANA	1	9030000	1.00	25.00	7,200.00	5.00	1,800.00	
3	25.0 SABUDANA	1	9030000	1.00	29.90	6,100.00	5.00	1,823.90	
	29.9								
		To	otal	4				7,123.90	
Other Charges			·		Other Cha	-		-0.10	
					CGST TA			178.10 178.10	
Amount	In Words Rupees Seven Thousand Four Hundred Eig	shty Only			Net Amo	urit		7,480.00	
		HSN Code	Tay Doo	crintian	I	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		I ION Code	ode Tax Description			Value	Value	Value	
		19030000	CGST 2	2.5%+SG	ST 2.5%	7,123.90	178.10	178.10	
Rema	mlza.								

Terms:

For RAJORIYA BROTHERS

Authorised Signatory