TAX INVOICE

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

IRN No f504e3715479114f1b2fcca5b2a4437271d48e3afc0371ab59c5fba5e

cd82dd7

ACK No 172415220024110 Date: 19/06/2024

Buyer

DEEPAK TRADING CO UDAI SINGH KI H

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: **08AVIPG1416B2Z5** PAN No. **AVIPG1416B**

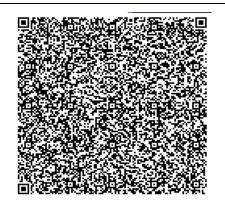
Invoice No. Dated RB/2024-25/2422 18/06/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NONE

Broker NARENDRAJI JAIN



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	25.00	7,100.00	5.00	1,775.00
2	25.0 SABUDANA	19030000	1.00	25.00	7,300.00	5.00	1,825.00
Ī	25.0						
		Total	2	50	Total		3,600.00
Other Charges				Other Chai	rges		-0.02
	5			CGST TAX	(90.01
				SGST TAX			90.01
				Net Amount			3,780.00

Amount In Words Rupees Three Thousand Seven Hundred Eighty Only.

Our Bankers:

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

<u> </u>				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19030000	CGST 2.5%+SGST 2.5%	3,600.00	90.01	90.01

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory