TAX INVOICE							Original
RAJORIYA BROTHERS				Invoice No. Dated			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				RB/2024-25,	7175	30/10/2	2024
GALI, JAIPUR-302001				Pymt Mode:	CREDIT		
Phone: 0141-2324366,7726949035				Transporter			
FSSAI Lic.No.: 12219026000329				Vehicle No Delivery Station: NONE			
State: Rajasthan State Code: 08							
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker NA	RENDRAJI J	AIN	
IRN No e1ee06176201a32abb89f7699483f884e6cf8853f918f109c899122779 21f41a							
ACK No 172416128489494 Date: 30/10/2024 Buyer							
DEEPAK TRADING CO UDAI SINGH KI H JAIPUR Pin: 302001 State: Rajastha Phone:	Code: 08						
TIN: 08AVIPG1416B2Z5 PAN No. AVIPG1416B							
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA		19030000	1.00	25.00	6,100.00	5.00	1,525.00
25.0							
25.0							
	-	Tatal			r Total		1 505 00
Other Charges		Total		Other Ch	Total arges		1,525.00 -0.26
Other Charges				•			38.13
							38.13
				Net Amount			1,601.00
Amount In Words Rupees One Thousand Six Hundred One O	nly.						
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 HSN Cod 19030000		de Tax Description			Assessable	CGST	SGST
		CCCT) E0/ - O/	GST 2.5%	Value	Value	Value
II 30 CODE HDI C0000203	19030000	0001 2	5%+S(JOI 2.5%	1,525.00	38.13	38.13
Remarks:							
Terms:					For RA1	ORIYA BI	ROTHERS

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Authorised Signatory