		TA	X INVOIC	E				Original
RAJORIYA BROTHERS					Invoice No.		Dated	
a NE	W KIRANA MARKET,SHANTI COMPLEX,BARAHA	Δ .II KJ		-	RB/2024-25/		02/07/	2024
GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					Pymt Mode: Transporter Vehicle No Delivery Station		E	
State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E					Broker NARENDRAJI JAIN			
IRN No cc2c981227efbcc0d5377cbe09e04471d49033adf5e06400bf3367be879536				76e				
ACK N		<u>'4</u>				数据数		
DEEPAK TRADING CO UDAI SINGH KI H JAIPUR Pin: 302001 State: Rajasthan Phone: GSTIN: 08AVIPG1416B2Z5 PAN No. AVIPG1416B			Code : 08	;				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 25.0		19030000	1.00		7,300.00	5.00	1,825.00
			Total		1 25			1,825.00 -0.26
Other Charges			Other Charges CGST TAX SGST TAX Net Amount		X X	45.63 45.63 1,916.00		
Amoun	at In Words Rupees One Thousand Nine Hundred Sixtee	en Only.			11017			1,310.00
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Cod			Value		CGST Value 45.63	SGST Value 45.63
Rema		19030000	J 0031 2		GG1 2.3%	1,825.00	45.63	45.63

Page 1 of 1

Terms:

For RAJORIYA BROTHERS

Authorised Signatory