TAX INVOICE

TAX INVOICE Singiliar										
RAJORIYA BROTHERS						Invoice No. RB/2024-25/4386		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					-	_	•	20/08/2	024	
					1	Pymt Mode: CREDIT Transporter				
Phone: 0141-2324366,7726949035						Vehicle No				
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08						Delivery Station: JAIPUR				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker				
IRN No 4049ce1cf40514a08d7c9fb3310334e140373ed38cb73976f1f6b928c						Diokei				
7f41463										
ACK No 172415622563365 Date: 20/08/2024										
Buyer										
HG ENTERPRISES 895Jaipur, Tikki Walo ka Mohalla										
'	•									
JAIPUR Pin: 302029 State: Rajasthan				: 08						
Phone :										
GSTIN: 08DOCPG1084M1ZS PAN No. DOCPG1084M										
		T								
SNo.	Description Of Goods		HSN C	ode (Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA		190300	00 2	2.00	60.00	6,800.00	5.00	4,080.00	
	50.010									
	60.0/2									
			Total		2	2 60 Total Other Charges		4,080.00		
Other Charges WAGES 10.00						CGST TA			10.50 102.25	
									102.25	
						Net Amount 4,295.00				
Amoun	t In Words Rupees Four Thousand Two Hundred Nine	ty Five On	ly.			I.				
Our Bankers:			de Tax Description		tion			CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			000T 050		/ . O.C.	OT 0.501	Value	Value	Value	
			u CG	CGST 2.5%+S		51 2.5%	4,090.00	102.25	102.25	
Remarks:										
Terms: For RAJORIYA BROTH								ROTHERS		
							_		-	
						Authorised Signatory				