

GSTIN No. 08ADCPK0706E1Z4		TAX-INVOICE		Original			
Pan No: ADCPK0706E		RAJORIYA BROTHERS		0141-2324366,7726949035			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				9314632958			
FSSAI Lic.No.: 12219026000329				CREDIT			
Buyer SAGAR ENTERPRISES MALVIYA NAGAR		Inv. No : RB/2024-25/8261		Dated 05/12/2024			
State Code 08		Challan :		Deliver At: NONE			
Station : JAIPUR		Lorry No.RJ14GR6080					
pan no : ACQPJ1295A		Transport :					
Broker : BHAVESHJI							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	COCONUT COPRA 250.0/10	12030000	10	250.00	285.72	5.00	71430.00
Other Charges		Total:		10	250.00		
WAGES DAMI CGST TAX SGST TAX						Basic Amount 71,430.00	
23.00 357.15 1795.25 1795.25						Other Charges 380.50	
HSN:12030000=CGST2.5%+SGST2.5% On Rs.71810.15=Tax:3590.50						CGST TAX 1,795.25	
Remark						SGST TAX 1,795.25	
						Net Amount 75,401.00	
Net Amount (In Words): Rupees Seventy Five Thousand Four Hundred One Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE :: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							