TAX INVOICE

	17/	INVOIC	<u> </u>				Original
RAJORIYA BROTHERS				Invoice No. Dated			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				RB/2024-25/3951 06/08/2024 Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035				Transporter			
FSSAI Lic.No.: 12219026000329				Vehicle No RJ14GR8060 Delivery Station: NONE			
State: Rajasthan State Code: 08				Jenvery Stati	on. Non	L	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker BHAVESHJI			
IRN No 60634e04d348833206eb25fa859c02744a0dc356ad37ef9e0819cbfe3 52c33f8							
ACK No 172415544369135 Date: 06/08/2024							
Buyer SAGAR ENTERPRISES MALVIYA NAGAR							
JAIPUR Pin: 302017 State: Rajastha Phone: GSTIN: 08ACQPJ1295A1ZN PAN No. ACQF		Code: 08					
SNo. Description Of Goods	ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA	:	19030000	50.00	1,500.00	5,850.00	5.00	87,750.00
1500.0/50	T	- otal	5(0 1.500	D Total		87,750.00
Other Charges				Other Cha			553.82
LODING DAMI				CGST TAX 2,207.59			
115.00 438.75				SGST TA			2,207.59
Amount la Words P	lund NP :	0 :		Net Amo	unt		92,719.00
Amount In Words Rupees Ninety Two Thousand Seven Hund				Т	1	0007	0007
Our Bankers: HDEC BANK 10HADI BAZAR 1AIDI IR A/C NO · 02892560002662	HSN Code	Tax Des	cription		Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		CGST 2.5%+S0		GST 2.5%	88,303.75	2,207.59	2,207.59
Remarks:		-		<u>, </u>	<u>'</u>		
<u>Terms</u> :					For RAJ	ORIYA BI	ROTHERS
						Authorised	Signatory