TAX INVOICE

TAX INVOICE Original							
RAJORIYA BROTHERS				voice No.	4067	Dated	2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035				RB/2024-25/4967 03/09/2024 Pymt Mode: CREDIT Transporter			
				Vehicle No 4121			
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08					on: JAIP	UR	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker			
IRN No 9121146aa7cc9d2ffa60706ca7cc1d3fc39938e8ce19fb60706cf4a225 720016							
ACK No 172415715510797 Date: 03/09/2024							
Buyer HG ENTERPRISES 895Jaipur, Tikki Walo ka Mohalla JAIPUR Pin: 302029 State: Rajastha Phone: GSTIN: 08DOCPG1084M1ZS PAN No. DOCP	Code: 08	de: 08					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA		19030000	2.00	60.00	6,800.00	5.00	4,080.00
60.0/2		Total	2	: 66	D Total		4,080.00
Other Charges		1		Other Ch	•		10.50
WAGES				CGST TAX 102.25			
10.00				SGST TAX 102.25 Net Amount 4,295.00			
Amount In Words Rupees Four Thousand Two Hundred Nine	ty Five Onl	y.					
Our Bankers:	HSN Code	e Tax Des	scription		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		19030000 CGST 2.5%+			Value 4,090.00	Value 102.25	Value 102.25
Remarks:				I			·
Terms:							ROTHERS Signatory