TAX INVOICE

	177	INVOIC	<u>'</u>				Original
RAJORIYA BROTHERS				Invoice No. Dated			
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Phone: 0141-2324366, 7726949035 FSSAI Lic. No.: 12219026000329 State: Rajasthan State Code: 08				RB/2024-25/4846 29/08/2024 Pymt Mode: CREDIT Transporter Vehicle No 4121 Delivery Station: JAIPUR			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker			
IRN No 15ee09a2fe96b9a8aa6acca224beedd34b9c82aa74348737495e4559 442efbfb							
ACK No 172415678474873 Date: 29/08/2024							
Buyer HG ENTERPRISES 895Jaipur, Tikki Walo ka Mohalla JAIPUR Pin: 302029 State: Rajastha Phone:	Code: 08						
GSTIN: 08DOCPG1084M1ZS PAN No. DOCPG1084M							
SNo. Description Of Goods	F	ISN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA	1	9030000	2.00	60.00	6,800.00		4,080.00
60.0/2	Т	otal	2	2 6	0 Total		4,080.00
Other Charges				Other Ch	-		10.50
WAGES				CGST TAX 102.25 SGST TAX 102.25			
							4,295.00
Our Bankers :	HSN Code	•			Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289	19030000	CGST 2	2.5%+SG	ST 2.5%	Value 4,090.00	Value 102.25	Value 102.25
Remarks:							
Terms:						ORIYA BE	ROTHERS Signatory