

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/2024-25/8298		Dated 06/12/2024			
State Code 08		Challan :		Deliver At: NONE			
Station : JAIPUR		Lorry No.RJ14GG7942					
pan no : ACQPJ1295A		Transport :					
Broker : BHAVESHJI							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA 750.0/25	19030000	25	750.00	4700.00	5.00	35250.00
Other Charges		Total:		25	750.00		
LODING DAMI CGST TAX SGST TAX						Basic Amount 35,250.00	
57.50 176.25 887.09 887.09						Other Charges 233.82	
HSN:19030000=CGST2.5%+SGST2.5% On Rs.35483.75=Tax:1774.18						CGST TAX 887.09	
Remark						SGST TAX 887.09	
						Net Amount 37,258.00	
Net Amount (In Words): Rupees Thirty Seven Thousand Two Hundred Fifty Eight Only.							
Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							
IFSC CODE :: HDFC0000289							
For RAJORIYA BROTHERS							
Authorised Signatory							
E. & O.E.							