## **TAX INVOICE**

RAJORIYA BROTHERS  8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013  Phono 0141 2324266 7736040035									Invoice No.			Dated															
									Py Tra	<b>RB/2024-25/474</b> Pymt Mode: <b>CREDIT</b> Transporter																	
Phone: 0141-2324366,7726949035  FSSAI Lic.No.: 12219026000329  State: Rajasthan State Code: 08  GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E									Vehicle No 7688  Delivery Station: NONE  Broker																		
														Buyer SINGAL ENTERPRISES MANSAROVER									Buyer Details :				
SING	SAL ENTERPRISE	S MAN	ISAKUVEK						GS	STIN: Ur	nRegistered																
JAIPUI	₹	Pin :	State :	Rajastha	ın	Co	ode: <b>08</b>																				
SNo.	Description Of Good	S				HS	N Code	Qty	,	Weight	Rate	GST Rate	Amount														
1	SABUDANA					19030000		2.00	0	50.00	7,100.00		3,550.00														
	50.0/2																										
						Tot	al		2	5	o Total		3,550.00														
Other Charges							1			Other Ch	•		28.12														
WAGES DAMI										CGST TA			89.44														
10.00 17.75										SGST TA	ΑX		89.44														
Amoun	t In Words Rupees T	hree Tho	usand Seven H	lundred Fi	iftv Seven	Onl	V.			Net Amo	ount		3,757.00														
	Bankers :		acana coron i	.aa.oa i	HSN Cod		Tax Des	criptio	n		Assessable	CGST	SGST														
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289							cription			Value	Value	Value															
				1903000	0 CGST 2		.5%+SGS		ST 2.5%	3,577.75	89.44	89.44															
_	_																										
Rema																											
<u>Terms</u>	<u>:</u>										For RAJ	IORIYA BI	ROTHERS														
												Authorised	Signatory														