	TAX INVOICE								Original	
RAJORIYA BROTHERS					Invoice No.			Dated		
					RB	3/2024-25/	7255	05/11/2	2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Ру	mt Mode:	CREDIT			
						Transporter				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					Vehicle No					
State: Rajasthan State Code: 08					De	elivery Stati	ion: NON	E		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						oker <b>KA</b> I	MAI IT			
						Broker KAMAL JI				
IRN No 795d8c9fdbaf729b5c3cdf1c1d6a2708e2450e455dd2ae4c9b4959ab 9984c1ad						具際級			<b>凝黑</b>	
ACK No 172416158439733 Date: 05/11/2024										
Buyer										
BHAGAWATI ENTERPRISES DNG JAIPUR  JAIPUR Pin: 302001 State: Rajasthan Phone:				08						
GSTIN: 08AGWPG9577C1ZR PAN No. AGWPG9577C										
		I								
SNo.	Description Of Goods		HSN Co	de Qt	у	Weight	Rate	GST Rate	Amount	
1	SABUDANA		190300	00 1.0	00	25.00	6,000.00	5.00	1,500.00	
	25.0									
			Total		1	21	5 Total		1,500.00	
Other Charges				Total		Other Ch			0.00	
						CGST TAX			37.50	
						SGST TA		37.50		
						Net Amount 1,575.00				
Amount	In Words Rupees One Thousand Five Hundred Sever	ntv Five O	nlv.			110171110			1,373.00	
		HSN Cod		Description	าท	1	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		11011 000	·		J11		Value	Value	Value	
		19030000			SGST 2.5% 1,5		1,500.00	37.50	37.50	
Rema	rks:								<u></u>	
Terms					For DA1	ORIVA PI	ROTHERS			
							FUL KAJ	OKTIN DI	NOTHERS	

Authorised Signatory