## TAY INVOICE

TAX INVOICE Original								
RAJORIYA BROTHERS				Invoice No. Dated				
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				RB/2024-25/3912 05/08/2024  Pymt Mode: CREDIT  Transporter				
Phone: 0141-2324366,7726949035				Transporter Vehicle No 4121				
FSSAI Lic.No.: 12219026000329				Delivery Station: JAIPUR				
State: Rajasthan State Code: 08				-				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker				
IRN No fa89e250db89d821437e0d908e0ea6b252dfdcf437e1395665edddba 1245e251								
ACK No 172415535921766 Date: 05/08/2024				<b>400</b>				
Buyer  HG ENTERPRISES 895Jaipur, Tikki Walo ka Mohalla								
JAIPUR Pin : 302029 State : Rajasthan Code : 08 Phone :								
GSTIN: 08DOCPG1084M1ZS PAN No. DOCPG1084M								
SNo. Description Of Goods	Н	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SABUDANA	1	9030000	2.00	60.00	6,800.00	5.00	4,080.00	
60.0/2								
	Т	otal	2	6	0 Total	1	4,080.00	
Other Charges				Other Charges 10.50				
WAGES				CGST TA			102.25	
10.00							102.25	
Assessed to Western				Net Amount 4,295.00				
Amount In Words Rupees Four Thousand Two Hundred Nine		1		ı	A I	0007	CCCT	
Our Bankers :  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662	HSN Code	Tax Desc	cription		Assessable Value	CGST Value	SGST Value	
IFSC CODE .: HDFC0000289 1903000		0 CGST 2.5%+S		ST 2.5%	4,090.00	102.25	102.25	
Remarks:	_				•			
<u>Terms</u> :					For RAJORIYA BROTHERS			
					,	Authorised	Signatory	
Page 1 of 1 This is Computer Generated Invoice							E. & O.E.	