TAX INVOICE								Original	
RAJORIYA BROTHERS					Invoice No. Dated				
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				RB/2024-25/1644			20/05/2	2024	
GALI, JAIPUR-302001				Pymt Mode: CREDIT					
Phone: 0141-2324366,7726949035				Transporter					
FSSAI Lic.No.: 12219026000329				Vehicle No Delivery Station: JAIPUR					
State: Rajasthan State Code: 08					Delivery diamon. graff ex				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker					
IRN No <b>b46ecb16ff6abb4537dad019a5bcbf26d8ada67aa74894a565df9620 3ddea80c</b>									
ACK No 172415022926517 Date: 20/05/2024									
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		HSN Cod	de Qty	′	Weight	Rate	GST Rate	Amount	
1 SABUDANA		1903000	0 2.0	0	60.00	6,800.00	5.00	4,080.00	
60.0/2									
		Total		2		Total		4,080.00	
Other Charges					Other Cha	-		10.50	
WAGES								102.25 102.25	
10.00					Net Amount 4,295.00				
Amount In Words Rupees Four Thousand Two Hundred Nine	ety Five On	ıly.			HOL AIIIOL			4,293.00	
Our Bankers:  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662  IFSC CODE .: HDFC0000289  Remarks:		HSN Code Tax Description				Assessable Value	CGST Value	SGST Value	
		0 CGS	T 2.5%+;	SGS	T 2.5%	4,090.00	102.25	102.25	

Terms:

For RAJORIYA BROTHERS

Authorised Signatory