TAX INVOICE Original							
RAJORIYA BROTHERS				Invoice No.		Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001  Phone: 0141-2324366, 7726949035  FSSAI Lic.No.: 12219026000329  State: Rajasthan State Code: 08  GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E  IRN No 7292ca529337940a6120d87901ee9308ac8c02c31f5cc187cf4f  ACK No 172415860993386 Date: 24/09/2024  Buyer  BHAGAWATI ENTERPRISES DNG JAIPUR  JAIPUR Pin: 302001 State: Rajasthan  Phone:			In R P T V C	Invoice No. Dated  RB/2024-25/5675 24/09/2024  Pymt Mode: CREDIT  Transporter Vehicle No Delivery Station: NONE  Broker KAMAL JI			
401111	: 08AGWPG9577C1ZR PAN No. AGWPG95770				A NO SALISMA	atenania.	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	5.00	125.00	6,500.00	5.00	8,125.00
2	125.0/5 SABUDANA 60.0/2	19030000	2.00		5,500.00 5 Total	5.00	3,300.00
Other Charges				Other Charges -0.26 CGST TAX 285.63 SGST TAX 285.63			
							11,996.00
Amount	In Words Rupees Eleven Thousand Nine Hundred Ninety Six	Only.					,
Our Bankers:		de Tax Description			Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289  19030000		00 CGST 2	2.5%+SG	Val		Value 285.63	
Remarks:  Terms:  For PAIODIVA REOTHERS							
1 erms	<u>:</u>				For RAJ	ORIYA B	ROTHERS

Authorised Signatory