TAX INVOICE

Original

RAJORIYA BROTHERS

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**

Invoice No. **RB/2024-25/5735** Dated **25/09/2024**

Pymt Mode: **CREDIT**

Transporter **JAIPUR NIMRANA**

Vehicle No

Delivery Station : **NONE**

Eway Bill No. **711461399687**

Broker **PAREEKJI**

IRN No **0c5e407f6e4f4da640a3058115403d881982dcae6b20bab2ece763c1ebcb9a58**

ACK No **172415868781352** Date : **25/09/2024**

Buyer

A.S ENTERPRISES

SHOP NO 145NEW ANAJ MANDIREWARI, REWARI

REWADI Pin : **123401** State : **Haryana** Code : **06**

Phone :

GSTIN : **06CIFPG8196N1ZL** PAN No. **CIFPG8196N**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 250.0/10	19030000	10.00	250.00	6,725.00	5.00	16,812.50
2	SAWAK	11043000	10.00	300.00	106.00	0.00	31,800.00
		Total	**20**	**550**	Total		48,612.50

Other Charges

WAGES	DAMI	LODING
326.00	243.06	23.00

Other Charges	591.87
IGST TAX	853.63
Net Amount	**50,058.00**

Amount In Words **Rupees Fifty Thousand Fifty Eight Only.**

Our Bankers :

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662
IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable Value		IGST Value
19030000	IGST 5.0%	17,072.56		853.63
11043000	IGST 0.0%	32,132.00		

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.