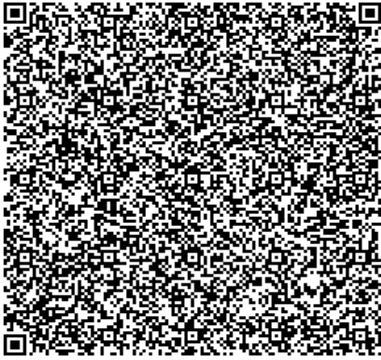


TAX INVOICE

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/2024-25/4134 Dated 13/08/2024 Pymt Mode: CREDIT Transporter AMBIKA Vehicle No Delivery Station : NONE Broker RAMRAKH JI
IRN No dbff524f1edb08bd3d7dc3ce186daa59e98e53bac0b3cb52c610eb5568a7ed47 ACK No 172415587955443 Date : 13/08/2024		
Buyer HARISH ENTERPRISES KUCHAMAN KUCHAMAN Pin : 341508 State : Rajasthan Code : 08 Phone : GSTIN : 08BQAPS9517D1ZP PAN No. BQAPS9517D		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	3.00	75.00	6,550.00	5.00	4,912.50
	75.0/3						
2	SABUDANA	19030000	2.00	50.00	6,750.00	5.00	3,375.00
	50.0/2						
		Total	5	125	Total	8,287.50	

Other Charges

WAGES	LODING	DAMI
76.50	11.50	41.44

Other Charges	129.64
CGST TAX	210.43
SGST TAX	210.43
Net Amount	8,838.00

Amount In Words **Rupees Eight Thousand Eight Hundred Thirty Eight Only.**Our Bankers :HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662
IFSC CODE :: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19030000	CGST 2.5%+SGST 2.5%	8,416.94	210.43	210.43

Remarks:Terms :For **RAJORIYA BROTHERS**

Authorised Signatory