TAX INVOICE							Original
RAJORIYA BROTHERS				Invoice No. Da			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI			R	B/2024-25/	2086	08/06/	2024
GALI, JAIPUR-302001				ymt Mode:	CREDIT		
Phone: 0141-2324366,7726949035				Transporter Vehicle No			
FSSAI Lic.No.: 12219026000329				Delivery Station : JAIPUR			
State: Rajasthan State Code: 08				onvory otati	OII . 9 2111		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker			
IRN No e1cb16dd62f3cf73d6a2f641fda331ae1448853eb0feba065c0fd69f7d d8fbeb							
ACK No 172415154358909 Date: 08/06/2024							
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 Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA		19030000	2.00	59.70	6,800.00	5.00	4,059.60
29.8,29.9							
		Total	2	E9.700	Total		4 050 60
		Total	2		Total		4,059.60 9.92
Other Charges WAGES 10.00				Other Charges 9.92 CGST TAX 101.74 SGST TAX 101.74			
				Net Amount 4,273.00			
Amount In Words Rupees Four Thousand Two Hundred Se	venty Three	Only.					,
Our Bankers :	HSN Cod	de Tax Des	cription		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289	1903000	0 CGST 2	2.5%+SG	ST 2.5%	Value 4,069.60	Value 101.74	Value 101.74
Remarks:							
Terms:					For RA1	ORTYA P	ROTHERS

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For RAJORIYA BROTHERS

Authorised Signatory