		TA	X INVO	CE					Original
RAJORIYA BROTHERS					Inv	Invoice No.			
O NEW VIDANA MADVET CHANTI COMDI EV DADAHA II VI				RE	/2024-25/	2746	02/07/	2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI 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					De	elivery Statio	on: JAIP	UK	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker				
IRN No cf54c260e8daf14af24cdb384e04cfdee9866db195decce7cd88f9 0c92f4f				f9ec6					
ACK No 172415312434115 Date: 02/07/2024									
HG ENTERPRISES 895Jaipur, Tikki Walo ka Mohalla JAIPUR Pin: 302029 State: Rajasthan Phone: GSTIN: 08DOCPG1084M1ZS PAN No. DOCPG1			Code: 08						
SNo.	Description Of Goods		HSN Code	Qty	/	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	2.0	0	60.00	6,800.00	5.00	4,080.00
	60.0/2								
			Total		2	60	Total		4,080.00
Other Charges			+			Other Cha	irges		0.00
						CGST TA			102.00
					SGST TAX 102.00				
Amoun	t In Words Rupees Four Thousand Two Hundred Eigh	ity Four On	ly.			Net Amou	ınt		4,284.00
Our Bankers :			SN Code Tax Description		on		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		4000000 000T 4		0.50/	000	ST 2.5%	Value	Value	Value
Remarks:		19030000	, 0431	2.0 /0+		,, 2.0/0	4,080.00	102.00	102.00

Terms: For RAJORIYA BROTHERS