

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/2024-25/5738

Dated

25/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

IRN No c6023abe7a8c22e1f6d5ed69dc6f1d2ce1940d25dff065287acb79a41
71fb79f

ACK No 172415869261624

Date : 25/09/2024

Buyer

HG ENTERPRISES

895Jaipur, Tikki Walo ka Mohalla

JAIPUR

Pin : 302029

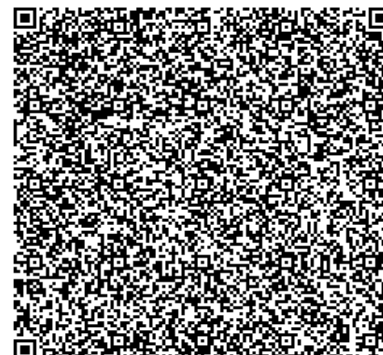
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DOCPG1084M1ZS

PAN No. DOCPG1084M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 120.0/4	19030000	4.00	120.00	6,800.00	5.00	8,160.00
		Total	4	120	Total	8,160.00	

Other Charges

WAGES

20.00

Other Charges

20.00

CGST TAX

204.50

SGST TAX

204.50

Net Amount

8,589.00

Amount In Words Rupees Eight Thousand Five Hundred Eighty Nine 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%	8,180.00	204.50	204.50

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory