	TAX	(INVOIC	E				Original
RAJORIYA BROTHERS Invoice No.						Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				B/2024-25/		26/07/2	2024
GALI,JAIPUR-302001				ymt Mode:	CREDIT		
Phone: 0141-2324366,7726949035			l l	ransporter ehicle No	RJ14GR608	80	
FSSAI Lic.No.: 12219026000329				Delivery Station: NONE			
State: Rajasthan State Code: 08							
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706				roker BHA	AVESHJI		
IRN No 930015c2cd981d51a595b8cd1a2460ba856932e729ba8359b3ee596 0624575c4							
ACK No 172415468055028 Date: 26/07/2024 Buyer							
SAGAR ENTERPRISES MALVIYA NAGAR JAIPUR Pin: 302017 State: Rajasthar Phone: GSTIN: 08ACQPJ1295A1ZN PAN No. ACQP	Code: 08						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA		19030000	50.00	1,500.00	5,950.00		89,250.00
							,
1500.0/50							
Other Charges		Total	50	Other Cha	Total		89,250.00 1,326.18
WAGES LODING DAMI 765.00 115.00 446.25				CGST TAX 2,264.41			2,264.41 2,264.41
				Net Amount 95,105.00			
Amount In Words Rupees Ninety Five Thousand One Hundred	d Five Only	/.		1			-
Our Bankers :	HSN Code	e Tax Des	cription		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		00 CGST 2.5%+SG			Value 90,576.25	2,264.41	Value 2,264.41
	1000000	0001 2	.070100	01 2.0%	30,370.23	2,204.41	2,204.41
Remarks:			-				
Terms:					For RAJ	IORIYA BI	ROTHERS

Authorised Signatory