TAX INVOICE

	17/	INVOIC	<u>'</u>				Original
RAJORIYA BROTHERS				Invoice No. Dated			
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001				RB/2024-25/3951 06/08/2024 Pymt Mode: CREDIT Transporter			
Phone: 0141-2324366,7726949035				Vehicle No RJ14GR8060			
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08				Delivery Stat	ion: NON	E	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker BHAVESHJI			
IRN No 60634e04d348833206eb25fa859c02744a0dc356ad37ef9e0819cbfe3 52c33f8							
ACK No 172415544369135 Date: 06/08/2024 Buyer				90°-0003 100063			
SAGAR ENTERPRISES MALVIYA NAGAR							
JAIPUR Pin: 302017 State: Rajastha Phone:	n	Code : 08					
GSTIN: 08ACQPJ1295A1ZN PAN No. ACQPJ1295A							
SNo. Description Of Goods	- 1	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA		19030000	50.00	1,500.00	5,850.00	5.00	87,750.00
Other Charges LODING DAMI 115.00 438.75		Гotal	5	0 1,50 Other Ch CGST TA	ιX		87,750.00 553.82 2,207.59 2,207.59
Amount In Words Rupees Ninety Two Thousand Seven Hund	red Ninetee	en Only.		Net Amo	<u> </u>		92,719.00
Our Bankers:		de Tax Descriptio			Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 1		19030000 CGST 2.5%		Value SGST 2.5% 88,303.75		2,207.59	Value 2,207.59
Remarks:						_	
Terms:						ORIYA BI	ROTHERS Signatory