TAX INVOICE

RAJORIYA BROTHERS

8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001

Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329

State Code: 08 State: Rajasthan

GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E

IRN No 7461db9d146416dc6b48c89bb364cdd90835022496480f2cd6cb173f

8bb49a3a

ACK No 172415362887066 Date: 09/07/2024

Buyer

SHIVAM ENTERPRISES

LAMBA BAZARKOTPUTLI, LAMBA BAZAR

KOTPUTLI Pin: 303108 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGJPG3564E1ZH PAN No. AGJPG3564E Invoice No. Dated RB/2024-25/3023 09/07/2024

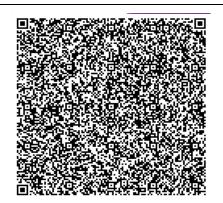
Pymt Mode: CREDIT

Transporter KOTPUTLI BANSUR

Vehicle No

Delivery Station: NONE

Broker **GOPINATH BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	8.00	200.00	6,850.00	5.00	13,700.00
	200.0/8						
		Total	8	200	Total		13,700.00
Other Charges			Other Char	rges		206.66	
WAGES DAMI				CGST TAX	(347.67
138.40 68.50				SGST TAX			347.67

Amount In Words Rupees Fourteen Thousand Six Hundred Two Only.

Our Bankers	•		

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST		
		Value	Value	Value		
19030000	CGST 2.5%+SGST 2.5%	13,906.90	347.67	347.67		

Net Amount

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory

14,602.00