TAX INVOICE						Original	
RAJORIYA BROTHERS			Inv	oice No.		Dated	
O NEW KIDANA MARKET CHANTLOOMBLEY DADAHA	A 11 1/1		RE	3/2024-25/	4671	24/08/2	2024
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				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: JAIPUR			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK070	6E		Ві	oker DIN	IESHJI JAIN		
IRN No 3b297818bf38f990835abba3dcbc536a6f23ee9f903392d7748477a0e f424272 ACK No 172415651927527 Date: 24/08/2024							
Buyer PANSARI ENTERPRISES DNG JAIPUR Phone: GSTIN: 08AAOPP0519M1Z9 PAN No. AAOPP0519M			Code: 08				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA 50.0/2		19030000	2.00	50.00	6,400.00		3,200.00
2 SAWAK		11043000	1.00	30.00	106.00	0.00	3,180.00
		Total	3	80			6,380.00
Other Charges				CGST TAX 80.00 SGST TAX 80.00			0.00 80.00 80.00 6,540.00
Amount In Words Rupees Six Thousand Five Hundred Forty (-		
Our Bankers:	HSN Code Tax Description		cription		Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289	19030000 11043000		2.5%+SG\$ 0.0%+SG\$	ST 2.5%	3,200.00 3,180.00	80.00	80.00 0.00
Remarks:							

Terms:

For RAJORIYA BROTHERS

Authorised Signatory