TAX INVOICE

	IAA	INVOIC	<u>'</u>				Original
RAJORIYA BROTHERS				Invoice No. Da			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035				RB/2024-25/6724 19/10/2024 Pymt Mode: CREDIT Transporter Vehicle No			024
FSSAI Lic.No.: 12219026000329				Delivery Station: NONE			
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker KAMAL JI			
IRN No bb0780472ccf2ef08aed73d0c6b3a68fc5cf39ce009e094fd82f137033 e65938							
ACK No 172416048385409 Date: 19/10/2024							
Buyer BHAGAWATI ENTERPRISES DNG JAIPUR							
JAIPUR Pin: 302001 State: Rajasthan Phone:							
GSTIN: 08AGWPG9577C1ZR PAN No. AGWPG9577C							
SNo. Description Of Goods	F	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA	1	19030000	5.00	125.00	6,000.00	5.00	7,500.00
125.0/5	Т	- otal		5 12	5 Total		7,500.00
Other Charges				Other Ch	-		0.00
				CGST TAX 187.50 SGST TAX 187.50			
				Net Amount 7,875.00			
Amount In Words Rupees Seven Thousand Eight Hundred Se Our Bankers:	HSN Code		crintian	Т	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662					Value	Value	Value
IFSC CODE .: HDFC0000289	19030000	CGST 2	2.5%+SC	GST 2.5%	7,500.00	187.50	187.50
Remarks:							
Terms:						ORIYA BI	ROTHERS Signatory