	TAX	INVOIC	<u> </u>				Original
RAJORIYA BROTHERS				voice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035				RB/2024-25/4705         26/08/2024           Pymt Mode:         CREDIT           Transporter         Vehicle No           RJ14GR6080			
FSSAI Lic.No.: 12219026000329					ion: NON		
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							
IRN No 7174d2e8320e2ab54e29a311e2b9f63662e906ddaccd4209d01de49				Broker BHAVESHJI			
860dfbe8c  ACK No 172415659282323 Date: 26/08/2024							
Buyer SAGAR ENTERPRISES MALVIYA NAGAR							
PUR Pin: 302017 State: Rajasthan Code: 08 one: TIN: 08ACQPJ1295A1ZN PAN No. ACQPJ1295A							
SNo. Description Of Goods	ŀ	ISN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA	1	19030000	30.00	900.00	5,600.00	5.00	50,400.00
900.0/30	Т	otal	30				50,400.00
Other Charges				Other Charges 320.94 CGST TAX 1,268.03			
LODING DAMI 69.00 252.00				SGST TAX 1,268.03			
				Net Amo	unt		53,257.00
Amount In Words Rupees Fifty Three Thousand Two Hundred	Fifty Sever	n Only.			•		
Our Bankers :	HSN Code	Tax Des	cription		Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289	19030000	CGST 2	.5%+SG	ST 2.5%	50,721.00	1,268.03	1,268.03
Remarks: Terms:						ORIYA BI	ROTHERS Signatory