TAX INVOICE

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RAJORIYA BROTHERS 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001				Invoice No.		Dated		
			F	RB/2024-25/2608 Pymt Mode: CREDIT		27/06/2	2024	
				Transporter				
Phone: 0141-2324366,7726949035				Vehicle No				
FSSAI Lic.No.: 12219026000329				Delivery Sta	ion: JAIP	UR		
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker				
Buyer				Buyer Details	:			
HG ENTERPRISES 895Jaipur, Tikki Walo ka Mohalla				GSTIN: 08DOCPG1084M1ZS PAN No. DOCPG1084M				
JAIPUR Pin: 302029 State: Rajastha	an	Code : 08						
SNo. Description Of Goods	Н	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SABUDANA	1	9030000	2.0	0 60.00	6,800.00		4,080.00	
60.0/2								
	To	otal			0 Total	,	4,080.00	
Other Charges				Other Charges 10.9				
WAGES				CGST TAX 102.25 SGST TAX 102.25				
10.00								
Amount In Words Rupees Four Thousand Two Hundred Nine	ety Five Only.			Net Ame	·unt		4,295.00	
Our Bankers :	HSN Code	Tax Des	criptio	n	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662					Value	Value	Value	
IFSC CODE :: HDFC0000289	19030000	CGST 2.5%+SGST 2.5		SGST 2.5%	4,090.00	102.25	102.25	
Remarks:								
<u>Terms :</u>						Authorised	ROTHERS Signatory	