## TAX INVOICE

TAX INVOICE Original										
RAJ	ORIYA BROTHERS					oice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				Pymt Mode:		RB/2024-25/3286		19/07/2024		
						CREDIT				
Phone: 0141-2324366,7726949035					Transporter Vehicle No					
FSSAI Lic.No.: 12219026000329					Delivery Station : JAIPUR					
State: Rajasthan State Code: 08						Jennes, Granden Control				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker					
IRN No 18cd2c0655ae54c73be464bda773559ef2ec7a1c3c49898f2235af229 ab4b275										
ACK No 172415421569836 Date: 19/07/2024										
Buyer HG ENTERPRISES 895Jaipur, Tikki Walo ka Mohalla										
JAIPUR Pin: 302029 State: Rajasthan				Code: <b>08</b>						
Phone:										
GSTIN: 08DOCPG1084M1ZS PAN No. DOCPG1084M									\$3 <b>9</b> 5	
SNo.	Description Of Goods		HSN Code	e Qty	/	Weight	Rate	GST	Amount	
1	SABUDANA		19030000	2.0	00	60.00	6,800.00	Rate 5.00	4,080.00	
1	SABODAWY.		13030000			00.00	0,000.00	3.00	٦,000.00	
Other	Charges		Total		2	Other Cha CGST TA SGST TA	arges X		4,080.00 0.00 102.00 102.00	
Net Amoun							unt		4,284.00	
Amount In Words Rupees Four Thousand Two Hundred Eighty Four Only.										
Our Bankers:			de Tax Description		on		Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 190300			0 CGST	2.5%+	SGS		4,080.00	102.00	Value 102.00	
							1,000.00	102100	102.00	
Remarks:										
Terms:  For RAJORIYA BROTHERS								BROTHERS		
					Authorised Signatory					
L					1				J - ,	