TAX INVOICE

RAJORIYA BROTHERS

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

GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E

IRN No dced1f4241cf6bd03e7b50b582a61aa29b0d00f5ef5cd381702a2f2a6

4bd5319

ACK No 172415211481322 Date: 17/06/2024

Buyer

HARISH ENTERPRISES KUCHAMAN

KUCHAMAN Pin: 341508 State: Rajasthan Code: 08

Phone:

GSTIN: 08BQAPS9517D1ZP PAN No. BQAPS9517D

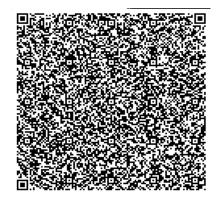
Invoice No. Dated RB/2024-25/2344 17/06/2024

Pymt Mode: **CREDIT**Transporter **AMBIKA**

Vehicle No

Delivery Station: NONE

Broker RAMRAKH JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	2.00	50.00	7,100.00	5.00	3,550.00
2	50.0/2 SABUDANA	19030000	1.00	25.00	7,300.00	5.00	1,825.00
	25.0						
		Total	3	75	Total		5,375.00
Other	Charges	-		Other Charges			78.30
WAGES	DAMI			CGST TAX			136.35
51.90 26.88				SGST TAX			136.35
				I			

Amount In Words Rupees Five Thousand Seven Hundred Twenty Six Only.

Our Bankers:

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19030000	CGST 2.5%+SGST 2.5%	5,453.78	136.35	136.35

Net Amount

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory

5,726.00