	TAX INVOICE							Original		
RAJORIYA BROTHERS				ſ	Invoice No.		Dated			
	W KIRANA MARKET,SHANTI COMPLEX,BARAHA	A JI KI		,	RB/2024-25/	/941	24/04/	/2024		
GALI,JAIPUR-302001 Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaip Phone: 0141-2324366,7726949035			ur -302013		Pymt Mode: Transporter Vehicle No	CREDIT	_			
	Al Lic.No.: 12219026000329				Delivery Stati	ion: JAIP	UR			
State: Rajasthan State Code: 08					·					
GSTIN	N: 08ADCPK0706E1Z4 Pan No: ADCPK0706	6E			Broker					
IRN N	3933fb									
ACK No 172414853525841 Date: 24/04/2024 Buyer HG ENTERPRISES 895Jaipur, Tikki Walo ka Mohalla										
JAIPUR Pin: 302029 State: Rajasthan Phone: GSTIN: 08DOCPG1084M1ZS PAN No. DOCPG1084			Code: 08							
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	SABUDANA		19030000	2.00	59.70	7,400.00		4,417.80		
	29.8,29.9									
			Total			0 Total	<u> </u>	4,417.80		
	Charges				Other Cha	-		9.80 110.70		
WAGES 10.00	WAGES							110.70		
10.00					Net Amount 4,649.00					
Amoun	nt In Words Rupees Four Thousand Six Hundred Forty	Nine Only	y.					-1,0 .0.0.		
	Bankers :	HSN Cod	ode Tax Description		n I	Assessable	CGST	SGST		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							Value	Value		
IFSC CC	ODE .: HDFC0000289	1903000	0 CGST 2	2.5%+S	SGST 2.5%	4,427.80	110.70	0 110.70		
Rema	arks:									

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Terms:

For RAJORIYA BROTHERS

Authorised Signatory