	TAX INVOICE							Original		
RAJORIYA BROTHERS				Invoice No.		/4257	Dated 20/08/2024			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					RB/2024-25 Pymt Mode:		20/08/2	.024		
					Transporter					
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					Vehicle No RJ14GG7942					
	: Rajasthan State Code : 08				Delivery Sta	tion: NON	E			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker BHAVESHJI					
IRN No 8b51aa253e4bbc4cfbcd722480d64c0c6059f6aae77bb605e366dbff9 2e735d1										
ACK No 172415620329721 Date: 20/08/2024										
Buyer SAGAR ENTERPRISES MALVIYA NAGAR JAIPUR Pin: 302017 State: Rajasthan Code: 08										
Phone										
GSTIN	STIN: 08ACQPJ1295A1ZN PAN No. ACQPJ1295A									
SNo.	Description Of Goods	HS	N Code	Qty	Weight	Rate	GST Rate	Amount		
1	SABUDANA	19	030000	30.0	0 900.00	5,750.00	5.00	51,750.00		
	000 0/00									
	900.0/30									
		Tot	tal	3	30 90	00 Total		51,750.00		
Other Charges				-	Other Ch	-		328.12		
LODING DAMI					-			1,301.94		
69.00 258.75					SGST TA			1,301.94		
Amount la Warda B					Net Amo	ount		54,682.00		
Amount In Words Rupees Fifty Four Thousand Six Hundred Eighty Two Only.							0007			
Our Bankers: HSN Col			Tax Des	scription	1	Assessable Value	CGST Value	SGST Value		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 1903000			CGST 2	2.5%+5	GST 2.5%	52,077.75	1,301.94	1,301.94		
						02,07777	.,000.	1,001.01		
Rema	urks:		<u>I</u>							
Terms: For RAJORIYA BROT							OTHEDS			
						rui KAJ	OKTIABI	CITEKS		

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Authorised Signatory