		TA	X INVOIC	CE				Original	
RAJORIYA BROTHERS					Invoice No.	Invoice No.		Dated	
		A II [2]		-	RB/2024-25/	/1977	04/06/	2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001]	Pymt Mode:	CREDIT			
Phone: 0141-2324366,7726949035					Transporter				
	I Lic.No.: 12219026000329				Vehicle No Delivery Stat	RJ14GJ490			
State: Rajasthan State Code: 08					Delivery Stat	1011: 110141	r.		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker BH	AVESHJI			
IRN No 4634c9d2f0645c80b2b02968d30772164a68685ab11419e13dbdc87 adb1f6c1f				lc87					
ACK No 172415125349071 Date: 04/06/2024									
Buyer SAGAR ENTERPRISES MALVIYA NAGAR JAIPUR Pin: 302017 State: Rajasthan Code Phone: GSTIN: 08ACQPJ1295A1ZN PAN No. ACQPJ1295A			Code : 08	3					
SNo.	Description Of Goods		HSN Code	Qty	y Weight	Rate	GST Rate	Amount	
1	SABUDANA		19030000	25.0	00 750.00	6,150.00		46,125.00	
	750.0/25								
			Total			• Total		46,125.00	
	Charges				Other Ch	-		288.34	
WAGES					CGST TAX 1,160.33 SGST TAX 1,160.33				
57.50 230.63					Net Amo			48,734.00	
Amount	t In Words Rupees Forty Eight Thousand Seven Hundr	red Thirty	Four Only.		Hot Amo	unt		40,734.00	
Our Bankers : HSN Code				ecriptic	nn .	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		11011.000	do Tax Boomption			Value	Value	Value	
IFSC CODE .: HDFC0000289		19030000	CGST 2	2.5%+5	SGST 2.5%	46,413.13	1,160.33	3 1,160.33	
Rema	switzer								

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Terms:

For RAJORIYA BROTHERS

Authorised Signatory