TAX INVOICE								Original		
RAJORIYA BROTHERS					I	nvoice No.		Dated		
	W KIRANA MARKET,SHANTI COMPLEX,BARAHA	Δ .II KI			F	RB/2024-25,	/533	11/04/	2024	
GALI, JAIPUR-302001 Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur Phone: 0141-2324366,7726949035)2013	-	Pymt Mode: Transporter Vehicle No	CREDIT			
	Il Lic.No.: 12219026000329					Delivery Station: JAIPUR				
State: Rajasthan State Code: 08										
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker				
	IRN No f5d10ea24a2b2d9cd42893a8c6791ee4096ca177852e2e1ea6caddc1 8469908a									
	CK No 172414780564797 Date: 11/04/2024									
Buyer HG ENTERPRISES 895Jaipur, Tikki Walo ka Mohalla JAIPUR Phone: GSTIN: 08DOCPG1084M1ZS PAN No. DOCPG1084M				ode: 08						
SNo.	Description Of Goods		HSN	l Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA		1903	30000	2.00	60.00	6,800.00	5.00	4,080.00	
	60.0/2									
			Total				60 Total 4,080.00 Other Charges 10.50			
Other Charges WAGES 10.00						CGST TA	CGST TAX SGST TAX			
					Net Amount 4,295.00					
Amount	t In Words Rupees Four Thousand Two Hundred Nine	ty Five On	ıly.							
Our Bankers:		HSN Cod	ode Tax Description		cription		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		19030000	0 (CGST 2.5%+S0		GST 2.5%	4,090.00	Value 102.25	Value 102.25	
<u>Rema</u>	nrks:									
Terms .	<u>:</u>						For RAJ	ORIYA B	ROTHERS	

Authorised Signatory