## TAY INVOICE

	177	INVOIC	<u> </u>				Original
RAJORIYA BROTHERS				Invoice No. Dated			024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				RB/2024-25/4846 29/08/2024  Pymt Mode: CREDIT			
				Transporter			
Phone: 0141-2324366,7726949035				Vehicle No			
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08				Delivery Station: JAIPUR			
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker			
IRN No 15ee09a2fe96b9a8aa6acca224beedd34b9c82aa74348737495e4559							
442efbfb ACK No 172415678474873 Date: 29/08/2024							
Buyer							
HG ENTERPRISES 895Jaipur, Tikki Walo ka Mohalla							
JAIPUR Pin: 302029 State: Rajasthan Code: 08							
Phone:							
GSTIN: 08DOCPG1084M1ZS PAN No. DOCPG1084M							
SNo. Description Of Goods	Н	ISN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA	1	19030000	2.00	60.00	6,800.00	5.00	4,080.00
60.0/2							
	Т	otal		2 6	0 Total		4,080.00
Other Charges				Other Ch	-		10.50
WAGES				CGST TAX 102.2			
10.00							102.25
Amount In Words Rupees Four Thousand Two Hundred Nine	ty Five Only	<u> </u>		ivet Amo	uiit		4,295.00
Our Bankers:	HSN Code	1	cription		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662	HSN Code Tax Description				Value	Value	Value
IFSC CODE .: HDFC0000289	19030000 CGST 2.5%-		5%+SC	GST 2.5%	4,090.00	102.25	102.25
Ramarke							
Remarks:  Terms:  For RAJORIYA BROTHERS							
					FOF KAJ	OKTIA BI	CITEKS
						Authorised	Signatory
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