1	TAX INVOIC	E				Original
RAJORIYA BROTHERS Invoice					Dated	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI			RB/2024-25/6371 08/10/2024			
GALI,JAIPUR-302001			ymt Mode: ransporter	CREDIT		
Phone: 0141-2324366,7726949035			Vehicle No RJ14GG7942			
FSSAI Lic.No.: 12219026000329			elivery Stati			
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						
	4=00 000000		Broker BHA	AVESHJI		
RN No 63a69cd2cf00dd7d2bdc5d1b4c033124e41fd9d931769a6920f3a95f3 e73f3b6 ACK No 172415971528617 Date: 08/10/2024						
Buyer						
SAGAR ENTERPRISES MALVIYA NAGAR JAIPUR Pin: 302017 State: Rajasthan Code: 08 Phone: GSTIN: 08ACQPJ1295A1ZN PAN No. ACQPJ1295A						
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA	19030000	30.00	900.00	5,500.00		49,500.00
000.0/20						
900.0/30						
	Total	30	Other Cha	Total		49,500.00 316.18
Other Charges LODING DAMI			3			1,245.41
69.00 247.50			SGST TAX 1,245.41			
			Net Amou	unt		52,307.00
Amount In Words Rupees Fifty Two Thousand Three Hundred Seven	Only.					-
Our Bankers:	Code Tax Desc	cription		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				Value	Value	Value
IFSC CODE .: HDFC0000289 19030	000 CGST 2	.5%+SG	iST 2.5%	49,816.50	1,245.41	1,245.41
Remarks:						
Terms:				Eor DAT	ODIVARI	ROTHERS
				I UI KAJ	OUT I W DI	CHILKS

Authorised Signatory