TAX INVOICE

RAJORIYA BROTHERS 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Phone: 0141-2324366,7726949035

RB/2024-25/2199

Invoice No.

11/06/2024

Dated

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GJ4661 Delivery Station: NONE

Broker **BHAVESHJI**

State Code: 08 State: Rajasthan

GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E

IRN No

589f719aae88bb7947c3dab463e883045aad8d320950596c6579915b

2f1c7166

FSSAI Lic.No.: 12219026000329

ACK No Date: 11/06/2024 172415176191865

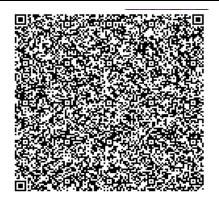
Buyer

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	25.00	750.00	6,150.00	5.00	46,125.00
	750.0/25						
ı							
		Total	25	750	Total		46,125.00
Other Charges			Other Chai	rges		288.34	
WAGES DAMI				CGST TAX 1,160			1,160.33

Amount In Words Rupees Forty Eight Thousand Seven Hundred Thirty Four Only.

Our Bankers:

57.50

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

230.63

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19030000	CGST 2.5%+SGST 2.5%	46,413.13	1,160.33	1,160.33

SGST TAX

Net Amount

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory

1,160.33

48,734.00