I AX INVOICE Original								
RAJORIYA BROTHERS				nvoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				RB/2024-25/3007 09/07/2024 Pymt Mode: CREDIT				
GALI,JAIPUR-302001				Transporter				
Phone: 0141-2324366,7726949035				Vehicle No				
FSSAI Lic.No.: 12219026000329				Delivery Station: JAIPUR				
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Postori				
				Broker				
IRN No f621a667a2d4336728eacd90c63ec5339b3696ab211ac3266cd5d931 09427a95 ACK No 172415361356329 Date: 09/07/2024								
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	F	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	ōtal		2 6	D Total		4,080.00	
Other Charges WAGES 10.00				Other Charges CGST TAX SGST TAX		10.50 102.25 102.25		
				Net Amo	unt		4,295.00	
Amount In Words Rupees Four Thousand Two Hundred Ninety F	ive Only	'.					_	
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 19030		ode Tax Description			Assessable Value	CGST Value	SGST	
		O CGST 2.5%+SGST 2.5%			4,090.00	102.25	Value 5 102.25	
Remarks: Terms:					For RAJ	ORIYA E	BROTHERS	

Authorised Signatory