### **TAX INVOICE**

## **RAJORIYA BROTHERS**

8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001

Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329

State Code: 08 State: Rajasthan

GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E

IRN No 589f719aae88bb7947c3dab463e883045aad8d320950596c6579915b

2f1c7166

ACK No Date: 11/06/2024 172415176191865

Buyer

### SAGAR ENTERPRISES MALVIYA NAGAR

**JAIPUR** Pin: **302017** State: Rajasthan Code: 08

Phone:

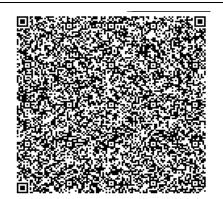
GSTIN: 08ACQPJ1295A1ZN PAN No. ACQPJ1295A Invoice No. Dated 11/06/2024 RB/2024-25/2199

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GJ4661 Delivery Station: NONE

Broker **BHAVESHJI** 



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						
		Total	25	750	Total	, <u> </u>	46,125.00
Other Charges				Other Chai	rges		288.34
WAGES				CGST TAX 1,160.3			1,160.33
FF F0 000 60				SGST TAX			1 160 33

57.50 230.63

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

SGST TAX 1,160.33 **Net Amount** 48,734.00

### Our Bankers:

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

IFSC CODE .: HDFC0000289

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

# Remarks:

Terms:

For RAJORIYA BROTHERS

**Authorised Signatory**