

| | | | | | | | |
|---|-----------------------------|----------------------------------|------------|-------------------------|---------------|-----------------------------|---------------|
| GSTIN No. 08ADCPK0706E1Z4 | | TAX-INVOICE | | Original | | | |
| Pan No: ADCPK0706E | | RAJORIYA BROTHERS | | 0141-2324366,7726949035 | | | |
| 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 | | | | 9314632958 | | | |
| FSSAI Lic.No.: 12219026000329 | | | | CREDIT | | | |
| Buyer SAGAR ENTERPRISES MALVIYA NAGAR | | Inv. No : RB/2024-25/8650 | | Dated 23/12/2024 | | | |
| State Code 08 | | Challan : | | Deliver At: NONE | | | |
| Station : JAIPUR | | Lorry No.RJ14GR6080 | | | | | |
| pan no : ACQPJ1295A | | Transport : | | | | | |
| Broker : BHAVESHJI | | | | | | | |
| Mob.No. | | | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST TAX% | Amount |
| 1 | SABUDANA 750.0/25 | 19030000 | 25 | 750.00 | 4600.00 | 5.00 | 34500.00 |
| Other Charges | | Total: | | 25 | 750.00 | | |
| LODING DAMI CGST TAX SGST TAX | | | | | | Basic Amount 34,500.00 | |
| 57.50 172.50 868.25 868.25 | | | | | | Other Charges 230.50 | |
| HSN:19030000=CGST2.5%+SGST2.5% On Rs.34730.00=Tax:1736.50 | | | | | | CGST TAX 868.25 | |
| Remark | | | | | | SGST TAX 868.25 | |
| | | | | | | Net Amount 36,467.00 | |
| Net Amount (In Words): Rupees Thirty Six Thousand Four Hundred Sixty Seven Only. | | | | | | | |
| Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 | | | | | | | |
| IFSC CODE .: HDFC0000289 | | | | | | | |
| For RAJORIYA BROTHERS | | | | | | | |
| Authorised Signatory | | | | | | | |
| E. & O.E. | | | | | | | |