TAX INVOICE

RAJORIYA BROTHERS

8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI

GALI, JAIPUR-302001

Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013

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

State: Rajasthan State Code: 08

GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E

IRN No 45fd34060272d3fa6769588167ae5169127138e27dc74b9fa86c9363f

c6492d9

ACK No 172414740146470 Date: 05/04/2024

Buyer

BHASKAR ENTERPRISES SURAJPOLE MANDI JAIP

JAIPUR Pin : 302003 State : Rajasthan Code : 08

Phone:

GSTIN: 08AAWFB5736C1Z8 PAN No. AAWFB5736C

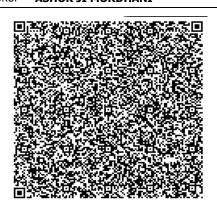
Invoice No. Dated RB/2024-25/235 05/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No **RJ14GR2419**Delivery Station: **NONE**

Broker ASHOK JI MORDHANI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	5.00	125.00	7,000.00	5.00	8,750.00
	125.0/5						
		Total	5	125	Total		8,750.00
Other Charges			Other Charges			54.76	
WAGES DAMI				CGST TAX			220.12
11.00	43.75			SGST TAX	(220.12

Amount In Words Rupees Nine Thousand Two Hundred Forty Five Only.

Our Bankers :

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

IFSC CODE .: HDFC0000289

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19030000	CGST 2.5%+SGST 2.5%	8,804.75	220.12	220.12

Net Amount

Remarks:

<u>Terms:</u> For RAJORIYA BROTHERS

Authorised Signatory

9,245.00