TAX INVOICE							Original
RAJORIYA BROTHERS			In	voice No.		Dated	
O NEW KIDANA MADKET OLIANTI OOMBI EV DADALI			RI	B/2024-25	/5242	12/09/2	024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001			P	ymt Mode:	CREDIT		
				ransporter			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329				Vehicle No			
State: Rajasthan State Code: 08				elivery Stat	ion: NON	E	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				roker KA	MAL JI		
IRN No 11f98efd1c77743b77345e5fb2ca93f77204c9c08e0d3a455ec2991ef d3d1eb1							
ACK No 172415783418188 Date: 12/09/20						1888	
BHAGAWATI ENTERPRISES DNG JAIPUR							
JAIPUR Pin: 302001 State: Rajasthan Code: (
Phone: GSTIN: 08AGWPG9577C1ZR PAN No. AGWPG9577C							
OOM TANNO. AGW	russ110			■287 0	are a decision of		8.80 8.80
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA		19030000	5.00	125.00	6,400.00		8,000.00
					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		-,
125.0/5							
		Total	5		5 Total	<u> </u>	8,000.00
Other Charges			_	Other Ch	-		0.00
				CGST TAX 200.00			
				SGST TAX 200.00			
Amount in Words B. 5: 1. T. 15 11 1 10				Net Amo	unt		8,400.00
Amount In Words Rupees Eight Thousand Four Hundred On		1_		ı	<u>. 1</u>		
Our Bankers:	HSN Cod	e Tax Des	cription		Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		CGST 2	2.5%+SG	GST 2.5%	8,000.00	200.00	200.00
	19030000		2,0,00	_ :/0	5,000.00	200.00	_00.00
Remarks:							
Terms:					For DA1	ORTVA PI	ROTHERS
			1		I UI KAJ	AIT IN DI	VO I I I L KO

Page 1 of 1

Authorised Signatory