	TAX INVOICE							Original	
RAJORIYA BROTHERS					Invoice No. [RB/2024-25/1355]			2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					ymt Mode:		05/05/		
Phone: 0141-2324366,7726949035					Transporter				
FSSAI Lic.No.: 12219026000329					Vehicle No 6021 Delivery Station: JAIPUR				
	Rajasthan State Code: 08				Delivery Stati	on: JAIP	UK		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker				
IRN No 37d8ae9f08be65027edf2146cf8c844d8d6504d168d609af5c457f80d 4e5ef9e									
ACK No 172414956958755 Date: 09/05/2024									
Buyer HG ENTERPRISES 895Jaipur, Tikki Walo ka Mohalla									
JAIPUR Phone		n	Code: 08						
GSTIN		G1084M							
SNo.	Description Of Goods	1	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA		19030000	2.00	60.00	6,800.00	5.00	4,080.00	
	60.0/2								
		-	Total		2 60	o Total		4,080.00	
Other Charges					Other Charges 0.00 CGST TAX 102.00 SGST TAX 102.00				
								4,284.00	
Amount	t In Words Rupees Four Thousand Two Hundred Eight	y Four Onl	ly.		Net Amo	unt		4,264.00	
		HSN Code	SN Code Tax Descripti			Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		19030000	000 CGST 2.5%+			Value 4,080.00	102.00	102.00	
Rema	ı <u>rks:</u>		<u> </u>						
Terms:					For RAJORIYA BROTHERS				

Authorised Signatory