## **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 Code: 08 State: Rajasthan

GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E

IRN No 72e15541536d5ab2c402f922af10eaa8e8f51afedcc82e49d5d02b508

9eaefc5

ACK No 172414813082650 Date: 17/04/2024

Buyer

## **BHAGAWATI ENTERPRISES DNG JAIPUR**

**JAIPUR** Pin: 302001 State: Rajasthan Code: 08

Phone:

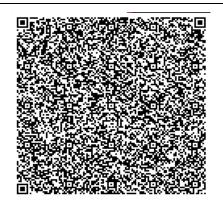
GSTIN: 08AGWPG9577C1ZR PAN No. AGWPG9577C Invoice No. Dated RB/2024-25/782 16/04/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NONE

Broker KAMAL JI



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						
2	SABUDANA	19030000	1.00	25.00	7,200.00	5.00	1,800.00
	25.0						
		Total	6	150	Total		10,550.00
Other Charges				Other Charges			0.50
					CGST TAX		
				SGST TAX			263.75
				Net Amount			11,078.00

Amount In Words Rupees Eleven Thousand Seventy Eight Only.

Our Bankers:

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

IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19030000	CGST 2.5%+SGST 2.5%	10,550.00	263.75	263.75

## **Remarks:**

Terms: For RAJORIYA BROTHERS

**Authorised Signatory**