TAX INVOICE								Original
RAJORIYA BROTHERS				lı	nvoice No.		Dated	
				F	B/2024-25/	7447	08/11/2	.024
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001					ymt Mode:	CREDIT		
					ransporter			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						RJ14GR608		
State: Rajasthan State Code: 08					Delivery Station	on: NON	Е	
GSTIN: <b>08ADCPK0706E1Z4</b> Pan No: <b>ADCPK0706E</b>					Broker <b>BH</b>	VESHJI		
IRN No 112731042cad1753e5aa95ae237704f488be7ed1c561fc3b2874ede1								
3b469703								
ACK No 172416181106152 Date: 08/11/2024								
Buyer  SAGAR ENTERPRISES MALVIYA NAGAR  JAIPUR Pin: 302017 State: Rajasthan Code: 08								
Phone :  GSTIN : <b>08ACQPJ1295A1ZN</b> PAN No. <b>ACQPJ1295A</b>								
GSTIN: 08ACQPJ1295A1ZN PAN No. ACQPJ1295A							80 32 L TO	\$2.65
SNo. Description Of Go	pods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA			19030000	22.00	660.00	4,800.00		31,680.00
660.0/22								
			Total	22	2 660	Total		21 690 00
Other Charges			ıolai	2.	Other Cha			31,680.00 208.54
LODING DAMI					CGST TA	-		797.23
50.60 158.40					SGST TAX		797.23	
					Net Amou	ınt		33,483.00
Amount In Words Rupees	Thirty Three Thousand Four Hundr	ed Eighty	Three Only.		·			
Our Bankers:		e Tax Description			Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289  1903000		1000000	) 000T (	2.50/ .00		Value	Value	Value
		19030000	0000 CGST 2.5%+		iS1 2.5%	31,889.00	797.23	797.23
Remarks:								
Terms: For RAJORIYA BROTHERS								OTHERS
<u> </u>						For RAJ	OKTAY BI	KUTHERS

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Authorised Signatory