TAX INVOICE							Original
RAJORIYA BROTHERS			Inv	oice No.		Dated	
O NEW KIDANA MADKET CHANTLOOMDLEV DADAHA III	IZI		RB	/2024-25/	5423	16/09/2	024
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI GALI, JAIPUR-302001	KI		Ру	mt Mode:	CREDIT		
Phone: 0141-2324366,7726949035				Transporter			
FSSAI Lic.No.: 12219026000329				Vehicle No RJ14GR6080 Delivery Station: NONE			
State: Rajasthan State Code: 08				elivery Station	on: NON	E	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E			Br	oker BH	VESHJI		
IRN No 4fbb3617d652f362bb1e122a05df46a2970140ae85e3eccf65793bc80 3461514							
ACK No 172415808287764 Date: 16/09/2024							
Buyer SAGAR ENTERPRISES MALVIYA NAGAR							
JAIPUR Pin : 302017 State : Rajasthan Code : 08 Phone : GSTIN : 08ACQPJ1295A1ZN PAN No. ACQPJ1295A							
SNo. Description Of Goods	HS	N Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA	19	030000	50.00	1,500.00	5,500.00	5.00	82,500.00
1500.0/50							
	То	tal	50	1,500	Total		82,500.00
Other Charges				Other Cha			527.62
ODING DAMI				CGST TA	-		2,075.69
115.00 412.50				SGST TAX			2,075.69
				Net Amou	ınt		87,179.00
Amount In Words Rupees Eighty Seven Thousand One Hundred		line Only.	ı				
	SN Code	Tax Des	cription		Assessable /alue	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		19030000 CGST 2.5%+			83,027.50	2,075.69	Value 2,075.69
Remarks:							
<u>Terms</u> :					For RAJ	ORIYA BE	ROTHERS

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Authorised Signatory