## **TAX INVOICE**

## **RAJORIYA BROTHERS**

8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001

Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329

State: Rajasthan State Code: 08

GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E

IRN No 8bf4685dd41577dc6688cc918b2d91d9aca331b7fb9def0f0531dabb

311fc62f

ACK No 172415140380008 Date: 06/06/2024

Buyer

## **BHAGAWATI ENTERPRISES DNG JAIPUR**

JAIPUR Pin : 302001 State : Rajasthan Code : 08

Phone:

GSTIN: 08AGWPG9577C1ZR PAN No. AGWPG9577C

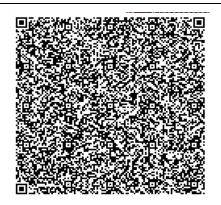
Invoice No. Dated RB/2024-25/2034 05/06/2024

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	3.00	75.00	7,100.00	5.00	5,325.00
	75.0/3						
2	SAWAK	11043000	1.00	30.00	105.00	0.00	3,150.00
3	SAWAK	11043000	1.00	30.00	107.00	0.00	3,210.00
		Total	5	135	Total		11,685.00
Other Charges		!		Other Charges		-0.26	
					CGST TAX		
					SGST TAX		
					Net Amount		

Amount In Words Rupees Eleven Thousand Nine Hundred Fifty One 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%	5,325.00	133.13	133.13
11043000	CGST 0.0%+SGST 0.0%	6,360.00	0.00	0.00

## Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory