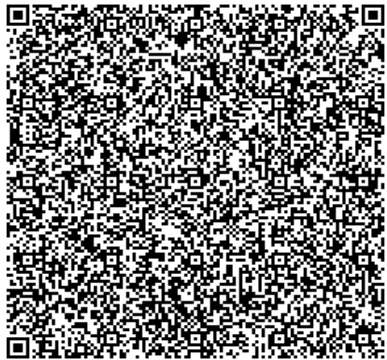


TAX INVOICE

Original

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 : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E				Invoice No. RB/2024-25/180 Dated 04/04/2024			
				Pymt Mode: CREDIT Transporter Vehicle No 6021 Delivery Station : JAIPUR Broker			
IRN No a5abb1773eb6fcbfc0e97c222138ead08c7de75193c28e6ee0ef69dfd7cf4b82 ACK No 172414733625331 Date : 04/04/2024							
Buyer HG ENTERPRISES 895Jaipur, Tikki Walo ka Mohalla JAIPUR Pin : 302029 State : Rajasthan Code : 08 Phone : GSTIN : 08DOCPG1084M1ZS PAN No. DOCPG1084M							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 60.0/2	19030000	2.00	60.00	6,800.00	5.00	4,080.00
		Total	2	60	Total	4,080.00	
Other Charges				Other Charges 0.00			
				CGST TAX 102.00			
				SGST TAX 102.00			
				Net Amount 4,284.00			
Amount In Words Rupees Four Thousand Two Hundred Eighty Four Only.							
<u>Our Bankers :</u> 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%		4,080.00	102.00	102.00
<u>Remarks:</u>							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			