TAX INVOICE

Original

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**

Invoice No. **RB/2024-25/3232** Dated **17/07/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GR6080**

Delivery Station : **NONE**

Broker **BHAVESHJI**

IRN No **a111812dfc8e7afebe3474c643d8a4091f12937cd5d8e8bc7f827c70ec3af99e**

ACK No **172415412210406** Date : **17/07/2024**

Buyer

SAGAR ENTERPRISES MALVIYA NAGAR

JAIPUR Pin : **302017** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ACQPJ1295A1ZN** PAN No. **ACQPJ1295A**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 1500.0/50	19030000	50.00	1,500.00	6,150.00	5.00	92,250.00
		Total	**50**	**1,500**	Total		92,250.00

Other Charges

LODING	DAMI
115.00	461.25

Other Charges	576.68
CGST TAX	2,320.66
SGST TAX	2,320.66
Net Amount	**97,468.00**

Amount In Words **Rupees Ninety Seven Thousand Four Hundred Sixty 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%	92,826.25	2,320.66	2,320.66

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.