TAX INVOICE

TAX INVOICE Criginal								
RAJORIYA BROTHERS					Invoice No.	/2.422	Dated	/2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					RB/2024-25/3423 23/0 Pymt Mode: CREDIT			/2024
					Transporter			
Phone: 0141-2324366,7726949035					Vehicle No			
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08					Delivery Station : JAIPUR			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker			
IRN No 3a4fcc242b791699a7b758e565761c70bd71407476581ee12901e470								
bc058262								
ACK No 172415443540000 Date: 23/07/2024								
Buyer HG ENTERPRISES						A Property and		
895Jaipur, Tikki Walo ka Mohalla								
JAIPUR Pin: 302029 State: Rajasthan			Code: 08 P 4 P 4 P					
Phone:								
GSTIN: 08DOCPG1084M1ZS PAN No. DOCPG1084M								
							007	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	2.00	60.00	6,800.00	5.00	4,080.00
	60.0/2							
	5516/2							
			Total		2 6	0 Total		4,080.00
Other Charges					Other Ch			0.00
					CGST TAX 102.00			
								102.00
					Net Amo	ount		4,284.00
Amount In Words Rupees Four Thousand Two Hundred Eighty Four Only.							1 0007	
1		HSN Co	de Tax Description		n	Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		1903000	00 CGST 2.5%+S		SGST 2.5%	4,080.00	102.0	
Remarks:								
For RAJORIYA BROTHERS								
							Authorica	ed Signatory
							AUTHORISE	o oignatury