TAX INVOICE

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

IRN No 6be41ea929fac8e5fb61cd832869a2598de5e0e262f98a31ac3f3bc3b

42c63ae

ACK No 172414774806452 Date: 10/04/2024

Buyer

K P ENTERPRISES JHOTWARA

JAIPUR Pin : 302012 State : Rajasthan Code : 08

Phone:

GSTIN: 08AEHPA7424D1ZW PAN No. AEHPA7424D

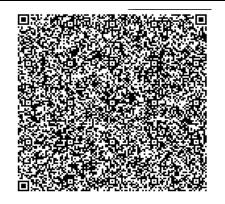
Invoice No. Dated RB/2024-25/476 10/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14ER1403
Delivery Station: NONE

Broker PAREEKJI MANDI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	2.00	50.00	7,100.00	5.00	3,550.00
	50.0/2						
2	PAPAD GST	19059040	1.00	20.00	54.00	5.00	1,080.00
	20.0						
-							
		Total	3	70	Total		4,630.00
Other Charges		+		Other Charges		30.02	
WAGES	DAMI			CGST TAX	(116.49
6.60	23.15			SGST TAX		116.49	
				Net Amou	nt		4,893.00

Amount In Words Rupees Four Thousand Eight Hundred Ninety Three Only.

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()ur	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%	3,572.15	89.30	89.30
19059040	CGST 2.5%+SGST 2.5%	1,087.60	27.19	27.19

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory