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 Code: 08 State: Rajasthan

GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E

IRN No dbd74ba7205f6ec97947dd05ee9ceff9641cd6fc09bccba1bc16758e7

254139a

ACK No 172414872944931 Date: 27/04/2024

Buyer

B K ENTERPRISES TONK ROAD

JAIPUR Pin: **302015** State: Rajasthan Code: 08

Phone:

GSTIN: 08AHCPA5517F1ZT PAN No. AHCPA5517F Invoice No. Dated RB/2024-25/1012 27/04/2024

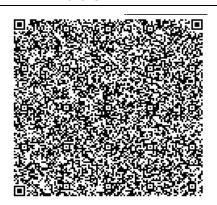
Pymt Mode: CREDIT

Transporter

Vehicle No 7580

Delivery Station: TONK ROAD

Broker RAMESHJI JHALANI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	2.00	50.00	7,000.00	5.00	3,500.00
2	50.0/2 SABUDANA	19030000	1.00	25.00	7,200.00	5.00	1,800.00
	25.0				,		,
		Total	3	75	Total		5,300.00
Other	Charges			Other Chai	rges		41.92
WAGES							133.54
15.00	26.50			SGST TAX	<u> </u>		133.54

Net Amount 5,609.00

Amount In Words Rupees Five Thousand Six Hundred Nine 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%	5,341.50	133.54	133.54

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory