Dated

13/08/2024

TAX INVOICE

Invoice No.

Transporter

RB/2024-25/4146

Pymt Mode: CREDIT

Vehicle No RJ59EP0302

Delivery Station: NONE

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

IRN No 53f5222c928f7bad9856a8fb2d1a85d9071be9fd82411875039134fb1

90b5b83

ACK No 172415588631586 Date: 13/08/2024

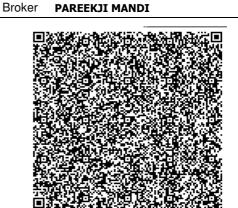
Buyer

K P ENTERPRISES JHOTWARA

JAIPUR Pin : 302012 State : Rajasthan Code : 08

Phone:

GSTIN: 08AEHPA7424D1ZW PAN No. AEHPA7424D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	3.00	75.00	6,600.00	5.00	4,950.00
2	75.0/3 SABUDANA	19030000	3.00	75.00	6,800.00	5.00	5,100.00
3	75.0/3 PAPAD GST	19059040	3.00	36.00	154.25	5.00	5,553.00
4	36.0/3 PAPAD GST	19059040	5.00	175.00	30.00	5.00	5,250.00
5	175.0/5 IMALI	08109020	1.00	24.80	8,500.00	0.00	2,108.00
	24.8						
		Total	15	385.800	Total		22,961.00

Other Charges

KANTA LODING DAMI 2.30 34.50 114.81

Net Amount	24,162.00
SGST TAX	524.73
CGST TAX	524.73
Other Charges	151.54

Amount In Words Rupees Twenty Four Thousand One Hundred Sixty Two 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%	10,114.05	252.85	252.85
19059040	CGST 2.5%+SGST 2.5%	10,875.42	271.88	271.88
08109020	CGST 0.0%+SGST 0.0%	2,123.14	0.00	0.00

Remarks:

<u>Terms:</u> For RAJORIYA BROTHERS

Authorised Signatory