

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/2024-25/4978

Dated

03/09/2024

Pymt Mode: CREDIT

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker

PREARNA BROKER

IRN No c3ac707c91f975ac1569ceeca41be1dff29031db8a0f995f8b828416e
4c24e80

ACK No 172415719477117

Date : 03/09/2024

Buyer

KNGD MART PRIVATE LIMITED

BHARATPUR

Pin : 321001

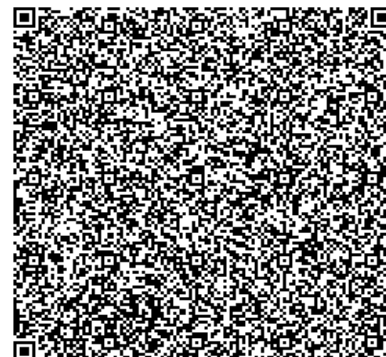
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAGCK6681E1ZB

PAN No. AAGCK6681E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	2.00	60.00	5,800.00	5.00	3,480.00
	60.0/2						
2	SABUDANA	19030000	1.00	30.00	6,500.00	5.00	1,950.00
	30.0						
		Total	3	90	Total	5,430.00	

Other Charges

WAGES LODING DAMI
45.90 6.90 27.15

Other Charges 79.50

CGST TAX 137.75

SGST TAX 137.75

Net Amount 5,785.00

Amount In Words Rupees Five Thousand Seven Hundred Eighty Five 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%	5,509.95	137.75	137.75

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory