Dated

11/11/2024

TAX INVOICE

Invoice No.

Transporter

RB/2024-25/7562

Vehicle No SELF

Pymt Mode: CREDIT

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 354e99bc30ff6218eb2a1c9caf7fea7360b80a7e65500e2672e0af3f75

8841d0

ACK No 172416201446763 Date: 11/11/2024

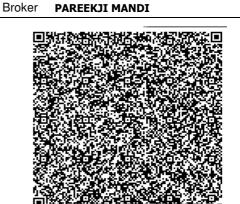
Buyer

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	PAPAD GST	19059040	3.00	75.00	46.00	5.00	3,450.00
2	75.0/3 PAPAD GST	19059040	3.00	75.00	48.00	5.00	3,600.00
3	75.0/3 IMALI Gross Wt : 54.800 Bardana Wt : 1.000	08109020	1.00	53.80	4,700.00	0.00	2,528.60
4	54.8-1.0 IMALI	08109020	1.00	25.10	8,500.00	0.00	2,133.50
	25.1						
		Total	8	228.900	Total		11,712.10
Other Charges		1		Other Charges 1			143.96
KANTA	LODING WAGES BORI DAMI			CGST TAX			177.47
5.20	19.00 20.90 40.00 58.56			SGST TAX			177.47

Amount In Words Rupees Twelve Thousand Two Hundred Eleven 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
19059040	CGST 2.5%+SGST 2.5%	7,099.05	177.47	177.47
08109020	CGST 0.0%+SGST 0.0%	4,756.71	0.00	0.00

Net Amount

Remarks:

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

Authorised Signatory

12,211.00