## **TAX INVOICE**

## **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

60633c645e867f667cfc077dc5fdfa0c8689a06113b4d4a71bd99502d IRN No

3285368

ACK No 172415029552667 Date: 21/05/2024

Buyer

## **B K ENTERPRISES TONK ROAD**

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

Phone:

GSTIN: 08AHCPA5517F1ZT PAN No. AHCPA5517F Invoice No. Dated 21/05/2024 RB/2024-25/1664

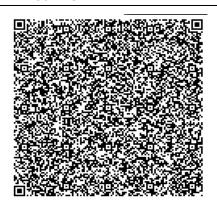
Pymt Mode: **CREDIT** 

Transporter

Vehicle No 4121

Delivery Station: TONK ROAD

Broker **SUNIL JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	29.90	7,200.00	5.00	2,152.80
	29.9						
2	SABUDANA	19030000	2.00	50.00	7,000.00	5.00	3,500.00
	50.0/2						
		Total	3	79.900	Total		5,652.80
Other Charges			Other Char	ges		43.40	
WAGES DAMI				CGST TAX			142.40
15.00	28.26			SGST TAX			142.40
				Net Amou	nt		5,981.00

Amount In Words Rupees Five Thousand Nine Hundred Eighty One Only.

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(),,,,,,	Bankers	
()ui	Dunkers	

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%	5,696.06	142.40	142.40

## Remarks:

Terms: For RAJORIYA BROTHERS

**Authorised Signatory**