Dated

22/07/2024

TAX INVOICE

Invoice No.

Transporter

Broker

RB/2024-25/3345

Vehicle No 4121

Delivery Station: TONK ROAD

Pymt Mode: CREDIT

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 096f50de195d4017a2a45544949dd31fe69a8e6d50665d87fdd20691f

832879d

ACK No Date: 22/07/2024 172415437524764

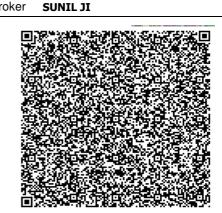
Buyer

BK ENTERPRISES TONK ROAD

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

Phone:

GSTIN: **08AHCPA5517F1ZT** PAN No. AHCPA5517F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	8.00	200.00	7,000.00	5.00	14,000.00
2	200.0/8 CARLIDAMA	10020000	2.00	50.00	7 200 00	F 00	2 600 00
2	SABUDANA	19030000	2.00	50.00	7,200.00	5.00	3,600.00
3	50.0/2 PAPAD GST	19059040	1.00	12.00	154.25	5.00	1 051 00
3	TATAU GS1	19039040	1.00	12.00	154.25	5.00	1,851.00
	12.0		2.00	60.00			
4	SAWAK	11043000	2.00	60.00	104.00	0.00	6,240.00
		Total	13	322	Total		25,691.00

Other Charges WAGES DAMI

65.00 128.46

Other Char	ges	193.84
CGST TAX		490.08
SGST TAX		490.08

26,865.00 **Net Amount**

Amount In Words Rupees Twenty Six Thousand Eight Hundred Sixty 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
19059040	CGST 2.5%+SGST 2.5%	17,738.00	443.45	443.45
	CGST 2.5%+SGST 2.5%	1,865.26	46.63	46.63
	CGST 0.0%+SGST 0.0%	6,281.20	0.00	0.00

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory