## TAX INVOICE

# **RAJORIYA BROTHERS**

8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI

GALI, JAIPUR-302001

Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013

Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329

State: Rajasthan State Code: 08

GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E

IRN No 7668550661e8a2219e9fcd77a787c753f0ae3936579e14e608f18b909

537aa42

ACK No 172414793124085 Date: 13/04/2024

Buyer

### KANHA ENTERPRISES SANGANER

JAIPUR Pin : 302009 State : Rajasthan Code : 08

Phone:

GSTIN: 08BSWPG2787H1Z1 PAN No. BSWPG2787H

Invoice No. Dated RB/2024-25/637 13/04/2024

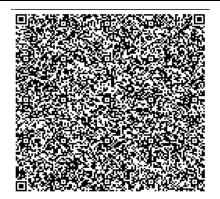
Pymt Mode: **CREDIT** 

Transporter

Vehicle No 9449

Delivery Station: JAIPUR

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	2.00	50.00	7,100.00	5.00	3,550.00
	50.0/2						
2	SABUDANA	19030000	1.00	25.00	7,300.00	5.00	1,825.00
	25.0						
3	SAWAK	11043000	2.00	60.00	107.00	0.00	6,420.00
		Total	5	135	Total		11,795.00
Other Charges							25.50
WAGES				· ·			134.75

WAGES

25.00

 Other Charges
 25.50

 CGST TAX
 134.75

 SGST TAX
 134.75

Net Amount 12,090.00

Amount In Words Rupees Twelve Thousand Ninety Only.

#### Our Bankers:

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
19030000	CGST 2.5%+SGST 2.5%	5,390.00	134.75	134.75
11043000	CGST 0.0%+SGST 0.0%	6,430.00	0.00	0.00

## **Remarks:**

Terms:

For RAJORIYA BROTHERS

Authorised Signatory