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/2024-25/1320** Dated **08/05/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **6021**

Delivery Station : **TONK ROAD**

Broker **RAMESHJI JHALANI**

IRN No **d8f6446423dd299be95495fda490b1e4e5df1550987b7def5f55da8d72776599**

ACK No **172414948074766** Date : **08/05/2024**

Buyer

B K ENTERPRISES TONK ROAD

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

Phone :

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 50.0/2	19030000	2.00	50.00	7,200.00	5.00	3,600.00
		Total	**2**	**50**	Total		3,600.00

Other Charges

WAGES	DAMI
10.00	18.00

Other Charges	27.60
CGST TAX	90.70
SGST TAX	90.70
Net Amount	**3,809.00**

Amount In Words **Rupees Three Thousand Eight Hundred Nine 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%	3,628.00	90.70	90.70

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.