

## 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/2024-25/6652

Dated

17/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No 3476

Delivery Station : TONK ROAD

Broker

SUNIL JI

IRN No 5decab72e7b77a621ab14684c122a8d0c1c88082b38e4a6845b7a6d  
fdf637d9c

ACK No 172416035452321

Date : 17/10/2024

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	19030000	5.00	125.00	6,200.00	5.00	7,750.00
	125.0/5						
2	SABUDANA	19030000	1.00	25.00	6,400.00	5.00	1,600.00
	25.0						
		Total	6	150	Total	9,350.00	

## Other Charges

WAGES DAMI  
30.00 46.75

Other Charges

76.66

CGST TAX

235.67

SGST TAX

235.67

Net Amount

9,898.00

Amount In Words Rupees Nine Thousand Eight Hundred Ninety Eight 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%	9,426.75	235.67	235.67

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory