TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4601 24/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No SUNDER FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **PAREEKJI MANDI** IRN No 605cc7c48b3023a585a86ed7202d366da80e0de26a9be5b01f1435d 2989c9b27 ACK No Date: 24/08/2024 172415647000373 Buyer **K P ENTERPRISES JHOTWARA JAIPUR** Pin: **302012** Code: 08 State: Rajasthan Phone: GSTIN: **08AEHPA7424D1ZW** PAN No. AEHPA7424D **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **SABUDANA** 5.00 125.00 19030000 1 6,400.00 5.00 8,000.00 125.0/5 **SABUDANA** 19030000 5.00 125.00 2 6,600.00 5.00 8,250.00 125.0/5 **SAWAK** 11043000 2.00 60.00 3 104.00 0.00 6,240.00 **SAWAK** 11043000 5.00 150.00 106.00 0.00 15,900.00 Total 17 460 Total 38,390.00 Other Charges 231.28 **Other Charges CGST TAX** WAGES 408.86 DAMI LODING SGST TAX 408.86 16.10 191.95 23.00 **Net Amount** 39,439.00 Amount In Words Rupees Thirty Nine Thousand Four Hundred Thirty Nine Only. HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289

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Our	Rankors	•

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19030000	CGST 2.5%+SGST 2.5%	16,354.25	408.86	408.86
11043000	CGST 0.0%+SGST 0.0%	22,266.80	0.00	0.00

Remarks:

Terms: For RAJORIYA BROTHERS