## **TAX INVOICE**

RAJORIYA BROTHERS
B, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI K GALI,JAIPUR-302001
Phone: 01/1-232/366 77260/0035

FSSAI Lic.No.: 12219026000329

State: Rajasthan State Code: 08

Pan No: ADCPK0706E GSTIN: 08ADCPK0706E1Z4

IRN No e72a6281ec8859d22fb249eb7524d91d6cda76a69cb6b7d4661bc31

e320116f0

ACK No 172415001850954 Date: 16/05/2024

Buyer

## KATRAN UPCYCLE PRIVATE LIMITED

-29A, R6-Jaipur, Jhotwara

Pin: 302012 State: Rajasthan **JAIPUR** Code: 08

Phone:

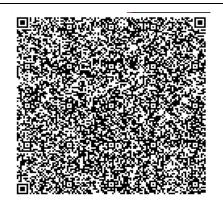
GSTIN: 08AAJCK1804A1Z1 PAN No. AAJCK1804A Invoice No. Dated RB/2024-25/1544 16/05/2024

Pymt Mode: **CREDIT** 

Transporter

Vehicle No RJ14GD3268 Delivery Station: JAIPUR

Broker **BHAGWAN DAS** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	18.00	540.00	6,200.00	5.00	33,480.00
	540.0/18						
		Total	18	540	Total		33,480.00
Other Charges		Other Charges			208.56		
WAGES DAMI				CGST TAX			842.22
41.40	167.40			SGST TAX			842.22

Amount In Words Rupees Thirty Five Thousand Three Hundred Seventy Three 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%	33,688.80	842.22	842.22

**Net Amount** 

## Remarks:

Terms: For RAJORIYA BROTHERS

**Authorised Signatory** 

35,373.00