Dated

08/10/2024

TAX INVOICE

Invoice No.

Transporter

Broker

RB/2024-25/6338

Pymt Mode: CREDIT

Vehicle No RJ14EP0302

Delivery Station: NONE

PAREEKJI MANDI

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

IRN No d5888c68b5e0bb8ced2f629ecfa56544f6b226974d757abf8ab9290ca

843ec4f

ACK No 172415968625275 Date: 08/10/2024

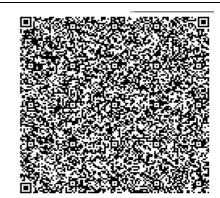
Buyer

K P ENTERPRISES JHOTWARA

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEHPA7424D1ZW PAN No. AEHPA7424D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	3.00	75.00	6,400.00	5.00	4,800.00
_	75.0/3	10020000	2.00	75.00			
2	SABUDANA	19030000	3.00	75.00	6,600.00	5.00	4,950.00
	75.0/3						
3	IMALI	08109020	1.00	25.00	8,500.00	0.00	2,125.00
	25.0						
		Total	7	175	Total		11,875.00

Other Charges

KANTA LODING DAMI 2.30 16.10 59.38
 Other Charges
 77.38

 CGST TAX
 245.31

 SGST TAX
 245.31

 Net Amount
 12,443.00

Amount In Words Rupees Twelve Thousand Four Hundred Forty 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%	9,812.55	245.31	245.31
08109020	CGST 0.0%+SGST 0.0%	2,140.23	0.00	0.00

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory