Dated

16/08/2024

## **TAX INVOICE**

Invoice No.

Transporter

RB/2024-25/4269

Vehicle No 7180

Delivery Station: TONK ROAD

Pymt Mode: CREDIT

## 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 5f5ede22e0ff4d7a3fe7fbc55329cdf60a812b35981b7ee3e25372e0d1

7bdee7

ACK No 172415604969121 Date: 16/08/2024

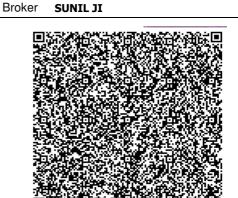
Buyer

## **B K ENTERPRISES TONK ROAD**

JAIPUR Pin: 302015 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHCPA5517F1ZT PAN No. AHCPA5517F



		-		011 01		101.00	
		Total	8	210	Total	l	16,400.00
4	SAWAK	11043000	1.00	30.00	106.00	0.00	3,180.00
3	25.0 SAWAK	11043000	1.00	30.00	104.00	0.00	3,120.00
2	125.0/5 SABUDANA	19030000	1.00	25.00	6,900.00	5.00	1,725.00
1	SABUDANA	19030000	5.00	125.00	6,700.00	5.00	8,375.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

 Other Charges
 Other Charges
 121.96

 WAGES
 DAMI
 CGST TAX
 254.52

 40.00
 82.01
 SGST TAX
 254.52

 Net Amount
 17,031.00

Amount In Words Rupees Seventeen Thousand Thirty One 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%	10,180.51	254.52	254.52	
11043000	CGST 0.0%+SGST 0.0%	6,341.50	0.00	0.00	

## **Remarks:**

<u>Terms:</u> For RAJORIYA BROTHERS

**Authorised Signatory**