TAX INVOICE Invoice No. Dated **RAJORIYA BROTHERS** 03/06/2024 RB/2024-25/1954 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ14ER1403 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **PAREEKJI MANDI** IRN No b583c8fc2c3e0e80d4e98f1a43e0c235d665b55a6127793618053642 88a5b87a ACK No 172415117656620 Date: 03/06/2024 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	2.00	50.00	7,000.00	5.00	3,500.00
2	50.0/2 SABUDANA	19030000	3.00	75.00	7,200.00	5.00	5,400.00
	75.0/3						
		Total	5	125	Total		8,900.00
Other Charges			Other Char	ges		56.20	
WAGES DAMI				CGST TAX			223.90
11.50 44.50				SGST TAX			223.90

Amount In Words Rupees Nine Thousand Four Hundred Four Only.

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Our Bankers:		
Our Dankers:		

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%	8,956.00	223.90	223.90

Net Amount

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory

9,404.00