TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4440 22/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ41GA2464 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **PAREEKJI MANDI** IRN No 8fa313f9fd263784a05908168027420a5a4e72993b33b6afef8a624cc7 2884da ACK No Date: 22/08/2024 172415634479953 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 6,450.00 5.00 8,062.50 125.0/5 **SABUDANA** 19030000 5.00 125.00 2 6,650.00 5.00 8,312.50 125.0/5 **SABUDANA** 19030000 1.00 30.00 7,200.00 3 5.00 2,160.00 30.0 3.00 36.00 PAPAD GST 19059040 150.00 5.00 5,400.00 36.0/3 Total 14 316 Total 23,935.00 Other Charges 151.64 **Other Charges CGST TAX** LODING 602.18 DAMI SGST TAX 602.18 32.20 119.67 **Net Amount** 25,291.00 Amount In Words Rupees Twenty Five Thousand Two Hundred Ninety One Only. HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289

_		
Our	Rankors	•

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
				Value
19030000	CGST 2.5%+SGST 2.5%	18,652.97	466.33	466.33
19059040	CGST 2.5%+SGST 2.5%	5,433.90	135.85	135.85

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory