## Original **TAX INVOICE** Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/301 06/04/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI.JAIPUR-302001 Pymt Mode: CREDIT Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Transporter Phone: 0141-2324366,7726949035 Vehicle No **RJ14GD3268** FSSAI Lic.No.: 12219026000329 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Pan No: ADCPK0706E GSTIN: 08ADCPK0706E1Z4 **Broker BHAGWAN DAS** IRN No f3bf19a12ce8c1138e0e2e9738b04402126976e6c7717c8a0a050eb8 7a838cd5 ACK No 172414751222402 Date: 06/04/2024 Buyer KATRAN UPCYCLE PRIVATE LIMITED -29A, R6-Jaipur, Jhotwara **JAIPUR** Pin: **302012** State: Rajasthan Code: 08 Phone: PAN No. AAJCK1804A GSTIN: 08AAJCK1804A1Z1 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **SABUDANA** 19030000 17.00 509.40 1 6,200.00 5.00 31,582.80 420.0/14,29.8,29.8,29.8 Total 17 **509.400** Total 31,582.80 195.30 Other Charges Other Charges **CGST TAX** 794.45 WAGES DAMI SGST TAX 794.45 37.40 157.91 **Net Amount** 33,367.00 Amount In Words Rupees Thirty Three Thousand Three Hundred Sixty Seven Only. **SGST** Our Bankers: **HSN Code** Tax Description Assessable **CGST** Value Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 19030000 CGST 2.5%+SGST 2.5% 794.45 31,778.11 794.45

## Remarks:

Terms: For RAJORIYA BROTHERS