

TAX INVOICE

Original

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

Invoice No.

Dated

RB/2024-25/2145

10/06/2024

Pymt Mode: CREDIT

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker

PREARNA BROKER

IRN No f0334c7028058b7c0c8fce5297df4b71f7e4e750f5236f2ebb18212cfd
94b5a6

ACK No 172415167402787

Date : 10/06/2024

Buyer

KNGD MART PRIVATE LIMITED

BHARATPUR

Pin : 321001

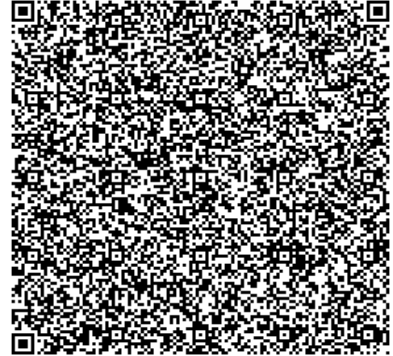
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAGCK6681E1ZB

PAN No. AAGCK6681E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 150.0/5	19030000	5.00	150.00	6,300.00	5.00	9,450.00
		Total	5	150	Total	9,450.00	

Other Charges

WAGES DAMI
86.50 47.25

Other Charges	133.82
CGST TAX	239.59
SGST TAX	239.59
Net Amount	10,063.00

Amount In Words Rupees Ten Thousand Sixty 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%	9,583.75	239.59	239.59

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory