Dated

28/09/2024

TAX INVOICE

Invoice No.

Transporter

Broker

RB/2024-25/5832

Pymt Mode: CREDIT

Vehicle No RJ59EP0302

Delivery Station: NONE

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 43410bc74b8a7a84351ae0f6677946d9df26a519674e046163efceade

10f4ab5

ACK No Date: 28/09/2024 172415890002706

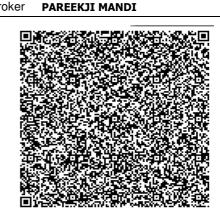
Buyer

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	5.00	125.00	6,450.00	5.00	8,062.50
2	125.0/5 SABUDANA	19030000	5.00	125.00	6,650.00	5.00	8,312.50
_	125.0/5				9,000.00	3.00	0,012.00
3	PAPAD GST	19059040	2.00	24.00	150.00	5.00	3,600.00
	24.0/2	11042000	2.00	60.00			
4	SAWAK	11043000	2.00	60.00	106.00	0.00	6,360.00
		Total	14	334	Total		26,335.00

Other Charges

WAGES DAMI LODING 4.60 131.67 27.60

Other Charges 163.86 **CGST TAX** 502.57 SGST TAX 502.57

Net Amount 27,504.00

Amount In Words Rupees Twenty Seven Thousand Five Hundred Four 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 19059040 11043000	CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5% CGST 0.0%+SGST 0.0%	16,479.87 3,622.60 6,396.40	412.00 90.57 0.00	412.00 90.57 0.00

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory