

## 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/2023-24/2043

03/07/2023

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : TONK ROAD

Broker SUNIL JI

Buyer

B K ENTERPRISES TONK ROAD

Buyer Details :

GSTIN : 08AHCPA5517F1ZT

PAN No. AHCPA5517F

JAIPUR

Pin : 302015

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	5.00	125.00	7,500.00	5.00	9,375.00
	125.0/5						
2	SABUDANA	19030000	1.00	24.60	7,700.00	5.00	1,894.20
	24.6						
3	SAWAK	11043000	2.00	60.00	112.00	0.00	6,720.00
4	SAWAK	11043000	1.00	30.00	110.00	0.00	3,300.00
		Total	9	239.600	Total	21,289.20	

## Other Charges

WAGES DAMI  
45.00 106.45

Other Charges 151.02

CGST TAX 283.89

SGST TAX 283.89

Net Amount 22,008.00

Amount In Words Rupees Twenty Two Thousand Eight 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%	11,355.55	283.89	283.89
11043000	CGST 0.0%+SGST 0.0%	10,085.10	0.00	0.00

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory