Dated

29/10/2024

TAX INVOICE

Invoice No.

Transporter

RB/2024-25/7142

Pymt Mode: CREDIT

Vehicle No RJ14GG5869

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 e7a063ea3febf7da158da2da1809bc52f1ec733ca7159d3ac9c9f1b61

19cc97f

ACK No 172416123600171 Date: 29/10/2024

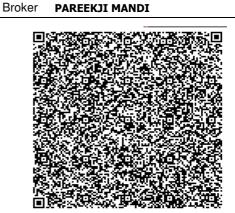
Buyer

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	2.00	50.00	5,800.00	5.00	2,900.00
	50.0/2	10050040	3.00	7F 00	45.00	5 00	2 450 00
2	PAPAD GST	19059040	3.00	75.00	46.00	5.00	3,450.00
	75.0/3						
3	PAPAD GST	19059040	2.00	50.00	48.00	5.00	2,400.00
	50.0/2						
4	IMALI	08109020	1.00	50.20	8,500.00	0.00	4,267.00
	Gross Wt: 50.300 Bardana Wt: 0.100						
	50.3-0.1						
		Total	8	225.200	Total		13,017.00

Other Charges

KANTA LODING DAMI

2.90 19.00 65.09

Other Charges 86.50
CGST TAX 220.25
SGST TAX 220.25

Net Amount 13,544.00

Amount In Words Rupees Thirteen Thousand Five Hundred Forty 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	CGST 2.5%+SGST 2.5%	2,919.10	72.98	72.98
19059040	CGST 2.5%+SGST 2.5%	5,890.75	147.27	147.27
08109020	CGST 0.0%+SGST 0.0%	4,294.14	0.00	0.00

Remarks:

<u>Terms:</u> For RAJORIYA BROTHERS

Authorised Signatory