TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6164 03/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No 4121 FSSAI Lic.No.: 12219026000329 Delivery Station: TONK ROAD State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E **SUNIL JI** Broker IRN No d0d49077a84b65bc228ab2b170a141c49a5c403c56df9b0ea1df5a0e 17fc81e7 ACK No 172415934731632 Date: 03/10/2024 Buyer **BK ENTERPRISES TONK ROAD JAIPUR** Pin: **302015** Code: 08 State: Rajasthan Phone: GSTIN: **08AHCPA5517F1ZT** PAN No. AHCPA5517F **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **SABUDANA** 3.00 75.00 19030000 6,500.00 5.00 4,875.00 75.0/3 **SAWAK** 11043000 2.00 60.00 104.00 2 0.00 6,240.00 **SAWAK** 11043000 2.00 60.00 3 106.00 0.00 6,360.00 Total 7 **195** Total 17,475.00 122.28 Other Charges **Other Charges CGST TAX** 122.86 WAGES DAMI SGST TAX 122.86 35.00 87.38 **Net Amount** 17,843.00 Amount In Words Rupees Seventeen Thousand Eight Hundred Forty 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%	4,914.38	122.86	122.86
11043000	CGST 0.0%+SGST 0.0%	12,683.00	0.00	0.00

Remarks:

Terms: For RAJORIYA BROTHERS