## **TAX INVOICE**

## **RAJORIYA BROTHERS**

8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001

Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329

State Code: 08 State: Rajasthan

GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E

IRN No 938d43a7f9e5df444ce91c27a6fa04ca6decda7bc172effa253980cf18

f77f07

ACK No 172415344719442 Date: 06/07/2024

Buyer

## KATRAN UPCYCLE PRIVATE LIMITED

-29A, R6-Jaipur, Jhotwara

Pin: 302012 State: Rajasthan **JAIPUR** Code: 08

Phone:

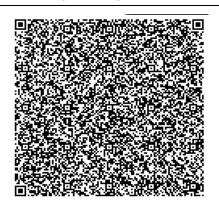
GSTIN: 08AAJCK1804A1Z1 PAN No. AAJCK1804A Invoice No. Dated 06/07/2024 RB/2024-25/2914

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GD3268 Delivery Station: JAIPUR

Broker **BHAGWAN DAS** 



					•		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	18.00	540.00	6,200.00	5.00	33,480.00
	540.0/18						
		Total	18	540	Total		33,480.00
Other Charges					rges		208.56
WAGES DAMI				CGST TAX	(		842.22

41.40 167.40 SGST TAX 842.22 **Net Amount** 35,373.00

Amount In Words Rupees Thirty Five Thousand Three Hundred Seventy 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%	33,688.80	842.22	842.22

## Remarks:

Terms:

For RAJORIYA BROTHERS

**Authorised Signatory**