Dated

12/09/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Broker

RB/2024-25/5246

Pymt Mode: CREDIT

Delivery Station: TONK ROAD

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 a72b6ec6ce02b18084ea9b50ccbe3c02352648054657bf36aa6d7ff0

324d050c

ACK No Date: 12/09/2024 172415783470373

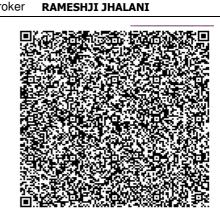
Buyer

BK ENTERPRISES TONK ROAD

JAIPUR Pin: 302015 State: Rajasthan Code: 08

Phone:

GSTIN: **08AHCPA5517F1ZT** PAN No. AHCPA5517F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	5.00	125.00	6,500.00	5.00	8,125.00
2	125.0/5 SABUDANA	19030000	2.00	50.00	6,700.00	5.00	3,350.00
_	50.0/2				0,700.00	3.00	3,330.00
3	SAWAK	11043000	1.00	30.00	105.00	0.00	3,150.00
4	SAWAK	11043000	2.00	60.00	107.00	0.00	6,420.00
		Total	10	265	Total		21,045.00

Other Charges WAGES DAMI

50.00 105.23

155.62 Other Charges **CGST TAX** 289.19 SGST TAX 289.19

Net Amount 21,779.00

Amount In Words Rupees Twenty One Thousand Seven Hundred Seventy Nine Only.

Our Bankers:

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

<u>!</u>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	19030000	CGST 2.5%+SGST 2.5%	11,567.38	289.19	289.19
	11043000	CGST 0.0%+SGST 0.0%	9,632.85	0.00	0.00

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory