## **TAX INVOICE** Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6205 05/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ59EP0302 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **PAREEKJI MANDI** 6d7a861a585d89ea4a4d0a436fd14fd0468d657740b18cd586174525

IRN No

2f9a9285

ACK No Date: 05/10/2024 172415947111722

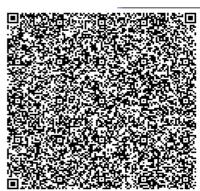
Buyer

## **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	4.00	100.00	6,400.00	5.00	6,400.00
	100.0/4						
2	PAPAD GST	19059040	2.00	24.00	150.00	5.00	3,600.00
	24.0/2						
3	SAWAK	11043000	2.00	60.00	106.00	0.00	6,360.00
		Total	8	184	Total		16,360.00

**Other Charges** 

WAGES DAMI LODING 4.60 81.80 13.80

Other Charges 99.80 **CGST TAX** 251.60 SGST TAX 251.60

**Net Amount** 16,963.00

## Amount In Words Rupees Sixteen Thousand Nine Hundred Sixty Three Only.

Our Bankers:

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

IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
19030000	CGST 2.5%+SGST 2.5%	6,441.20	161.03	161.03	
19059040	CGST 2.5%+SGST 2.5%	3,622.60	90.57	90.57	
11043000	CGST 0.0%+SGST 0.0%	6,396.40	0.00	0.00	

## **Remarks:**

Terms:

For RAJORIYA BROTHERS

**Authorised Signatory**