Dated

16/08/2024

## **TAX INVOICE**

Invoice No.

Transporter

RB/2024-25/4269

Vehicle No 4121

Delivery Station: TONK ROAD

Pymt Mode: CREDIT

## 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 5f5ede22e0ff4d7a3fe7fbc55329cdf60a812b35981b7ee3e25372e0d1

7bdee7

ACK No 172415604969121 Date: 16/08/2024

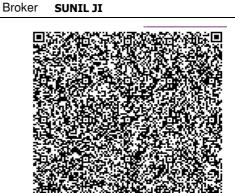
Buyer

## **B K 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	6,700.00	5.00	8,375.00
	125.0/5						
2	SABUDANA	19030000	1.00	25.00	6,900.00	5.00	1,725.00
	25.0						
3	SAWAK	11043000	1.00	30.00	104.00	0.00	3,120.00
4	SAWAK	11043000	1.00	30.00	106.00	0.00	3,180.00
		Total	8	210	Total	'	16,400.00
	·			0.1			101.00

WAGES DAMI 40.00 82.01

**Other Charges** 

 Other Charges
 121.96

 CGST TAX
 254.52

 SGST TAX
 254.52

 Net Amount
 17,031.00

Amount In Words Rupees Seventeen Thousand Thirty One 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%	10,180.51	254.52	254.52
11043000	CGST 0.0%+SGST 0.0%	6,341.50	0.00	0.00

## Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory