

TAX INVOICE

Original

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		Invoice No. Dated RB/2024-25/1544 16/05/2024					
		Pymt Mode: CREDIT Transporter Vehicle No RJ14GD3268 Delivery Station : JAIPUR Broker BHAGWAN DAS					
IRN No e72a6281ec8859d22fb249eb7524d91d6cda76a69cb6b7d4661bc31e320116f0 ACK No 172415001850954 Date : 16/05/2024							
Buyer KATRAN UPCYCLE PRIVATE LIMITED -29A, R6-Jaipur, Jhotwara JAIPUR Pin : 302012 State : Rajasthan Code : 08 Phone : GSTIN : 08AAJCK1804A1Z1 PAN No. AAJCK1804A							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 540.0/18	19030000	18.00	540.00	6,200.00	5.00	33,480.00
		Total	18	540	Total		33,480.00
Other Charges WAGES DAMI 41.40 167.40				Other Charges 208.56 CGST TAX 842.22 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			