Dated

16/08/2024

TAX INVOICE

Invoice No.

Transporter

RB/2024-25/4223

Pymt Mode: CREDIT

Vehicle No RJ59EP0302

Delivery Station: NONE

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 3c18bcf5d1a7caabf77d8ea3de871fe69112806c2a49aef663e481610

4ffc5af

ACK No 172415601169030 Date: 16/08/2024

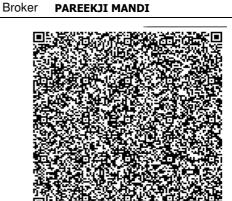
Buyer

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	3.00	75.00	6,600.00	5.00	4,950.00
2	75.0/3 SABUDANA	19030000	3.00	75.00	6,800.00	5.00	5,100.00
	75.0/3						
3	SAWAK	11043000	2.00	60.00	104.00	0.00	6,240.00
4	SAWAK	11043000	3.00	90.00	106.00	0.00	9,540.00
5	IMALI	08109020	1.00	50.00	8,500.00	0.00	4,250.00
	50.0						
		Total	12	350	Total		30,080.00

Other Charges

WAGES KANTA DAMI LODING 11.50 2.90 150.40 16.70
 Other Charges
 181.30

 CGST TAX
 252.85

 SGST TAX
 252.85

 Net Amount
 30,767.00

Amount In Words Rupees Thirty Thousand Seven Hundred Sixty Seven 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%	10,114.05	252.85	252.85
11043000	CGST 0.0%+SGST 0.0%	15,870.40	0.00	0.00
08109020	CGST 0.0%+SGST 0.0%	4,277.05	0.00	0.00

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory