

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/2024-25/2462

20/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GD3268

Delivery Station : JAIPUR

Broker

BHAGWAN DAS

IRN No d12f4b9d3f481af9aae4a824ee0ad3b856329e98ef4bab77c3e913f80
d872f65

ACK No 172415230275421

Date : 20/06/2024

Buyer

KATRAN UPCYCLE PRIVATE LIMITED

-29A, R6-Jaipur, Jhotwara

JAIPUR

Pin : 302012

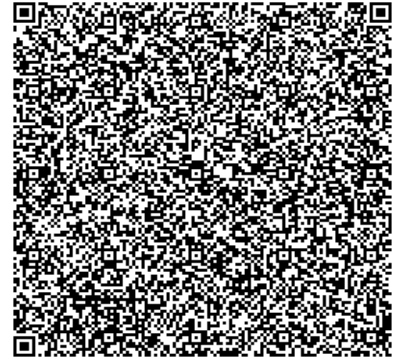
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAJCK1804A1Z1

PAN No. AAJCK1804A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 600.0/20	19030000	20.00	600.00	6,200.00	5.00	37,200.00
		Total	20	600	Total	37,200.00	

Other Charges

WAGES DAMI
46.00 186.00

Other Charges

232.40

CGST TAX

935.80

SGST TAX

935.80

Net Amount

39,304.00

Amount In Words Rupees Thirty Nine Thousand Three Hundred Four 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%	37,432.00	935.80	935.80

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory