Dated

29/07/2024

TAX INVOICE

Invoice No.

Transporter

Broker

RB/2024-25/3613

Vehicle No 6597

Delivery Station: NONE

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 0ce4fa155355c7af9aef86e127427687e42515c7cf33ddcf96412211ce

0a8f88

ACK No 172415483869558 Date: 29/07/2024

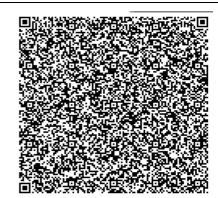
Buyer

S R ENTERPRISES MANSAROVER JAIPUR

JAIPUR Code: 08 Pin: **302020** State: Rajasthan

Phone:

GSTIN: 08AGIPR1615C1ZN PAN No. AGIPR1615C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	25.00	6,800.00	5.00	1,700.00
2	25.0 PAPAD GST	19059040	2.00	24.00	151.60	5.00	3,638.40
	24.0/2						·
3	SAWAK	11043000	1.00	25.00	101.00	0.00	2,525.00
4	IMALI	08109020	1.00	20.00	10,100.00	0.00	2,020.00
	20.0						
		Total	5	94	Total		9,883.40

Other Charges

WAGES KANTA DAMI LODING

2.30 2.30 49.42 9.20

63.00 Other Charges **CGST TAX** 134.30 SGST TAX 134.30

Net Amount 10,215.00

Amount In Words Rupees Ten Thousand Two Hundred Fifteen 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%	1,710.80	42.77	42.77
19059040	CGST 2.5%+SGST 2.5%	3,661.19	91.53	91.53
11043000	CGST 0.0%+SGST 0.0%	2,539.93	0.00	0.00
08109020	CGST 0.0%+SGST 0.0%	2,034.70	0.00	0.00

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory