

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.

RB/2024-25/4036

Dated

08/08/2024

Pymt Mode: CREDIT

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker

PREARNA BROKER

IRN No 1284da0fce1909fe568923bb655e371612a428e036fbb9545361c3df7
72fae03

ACK No 172415558033060

Date : 08/08/2024

Buyer

KNGD MART PRIVATE LIMITED

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAGCK6681E1ZB

PAN No. AAGCK6681E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	2.00	60.00	6,100.00	5.00	3,660.00
	60.0/2						
2	SABUDANA	19030000	1.00	30.00	6,600.00	5.00	1,980.00
	30.0						
		Total	3	90	Total	5,640.00	

Other Charges

WAGES LODING DAMI
45.90 6.90 28.20

Other Charges

80.94

CGST TAX

143.03

SGST TAX

143.03

Net Amount

6,007.00

Amount In Words Rupees Six Thousand 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%	5,721.00	143.03	143.03

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory