

TAX INVOICE

Original

RAJORIYA BROTHERS

8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI

GALI,JAIPUR-302001

Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013

Phone: 0141-2324366,7726949035

FSSAI Lic.No.: 12219026000329

State : Rajasthan

State Code : 08

GSTIN : 08ADCPK0706E1Z4

Pan No : ADCPK0706E

Invoice No.

Dated

RB/2024-25/351

08/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No 3476

Delivery Station : TONK ROAD

Broker SUNIL JI

IRN No 2def4943d9e000c65f66f024825a9be594f72aa63570069e1ca05e73af804d8b

ACK No 172414757747143

Date : 08/04/2024

Buyer

B K ENTERPRISES TONK ROAD

JAIPUR

Pin : 302015

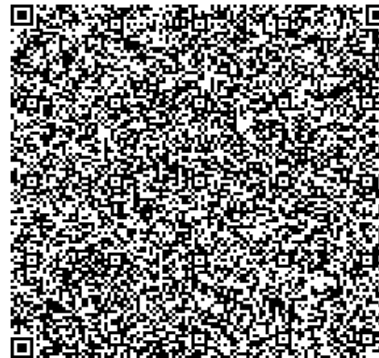
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHCPA5517F1ZT

PAN No. AHCPA5517F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 50.0/2	19030000	2.00	50.00	7,000.00	5.00	3,500.00
		Total	2	50	Total	3,500.00	

Other Charges

WAGES DAMI
10.00 17.50Other Charges 27.62
CGST TAX 88.19
SGST TAX 88.19
Net Amount 3,704.00

Amount In Words Rupees Three Thousand Seven 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%	3,527.50	88.19	88.19

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory