TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7538 11/11/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No 3476 FSSAI Lic.No.: 12219026000329 Delivery Station: TONK ROAD State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **SUNIL JI** IRN No c0b6233ae695c81a91b23540b28fed7d1dae7ffd50f09db7935adb63 9e499984 ACK No 172416199634605 Date: 11/11/2024 Buyer **BK ENTERPRISES TONK ROAD JAIPUR** Pin: **302015** Code: 08 State: Rajasthan Phone: GSTIN: **08AHCPA5517F1ZT** PAN No. AHCPA5517F **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 5.00 125.00 **SABUDANA** 19030000 5,800.00 5.00 7,250.00 125.0/5 **SAWAK** 11043000 1.00 30.00 106.00 0.00 3,180.00 Total 6 155 Total 10,430.00 Other Charges 82.44 **Other Charges CGST TAX** WAGES 182.78 DAMI SGST TAX 182.78 30.00 52.15 **Net Amount** 10,878.00 Amount In Words Rupees Ten Thousand Eight Hundred Seventy Eight Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 19030000 CGST 2.5%+SGST 2.5% 7,311.25 182.78 182.78 11043000 CGST 0.0%+SGST 0.0% 3,200.90 0.00 0.00

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory