Dated

24/08/2024

TAX INVOICE

Invoice No.

Transporter

RB/2024-25/4609

Vehicle No 5355

Delivery Station: TONK ROAD

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 d74827c72be4a11b29446fac94e28c3f84a7ec22bada9072eef833cd

c6179674

ACK No 172415648116228 Date: 24/08/2024

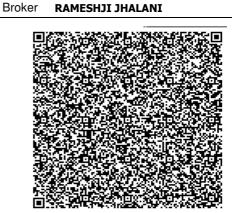
Buyer

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	19030000	5.00	125.00	6,500.00	5.00	8,125.00
2	125.0/5 SABUDANA	19030000	1.00	25.00	6,700.00	5.00	1,675.00
2	25.0	13030000	1.00	25.00	0,700.00	5.00	1,075.00
3	SAWAK	11043000	3.00	90.00	106.00	0.00	9,540.00
4	SAWAK	11043000	1.00	30.00	104.00	0.00	3,120.00
		Total	10	270	Total		22,460.00

Other Charges
WAGES DAMI

50.00 112.31

 Other Charges
 162.04

 CGST TAX
 246.98

 SGST TAX
 246.98

 Net Amount
 23,116.00

Amount In Words Rupees Twenty Three Thousand One Hundred Sixteen Only.

Our Bankers:

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

HSN Code Tax Description	Assessable	able CGST	SGST
	Value	Value	Value
19030000	0,070.01		246.98 0.00

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory