## **TAX INVOICE**

# **RAJORIYA BROTHERS** 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329

RB/2024-25/1544

Invoice No.

16/05/2024

Dated

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GD3268 Delivery Station: JAIPUR

Broker **BHAGWAN DAS** 

State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E

IRN No e72a6281ec8859d22fb249eb7524d91d6cda76a69cb6b7d4661bc31

e320116f0

ACK No 172415001850954 Date: 16/05/2024

Buyer

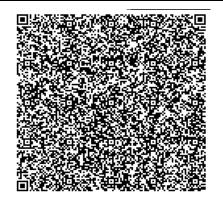
#### KATRAN UPCYCLE PRIVATE LIMITED

-29A, R6-Jaipur, Jhotwara

**JAIPUR** Pin: **302012** State: Rajasthan Code: 08

Phone:

GSTIN: 08AAJCK1804A1Z1 PAN No. AAJCK1804A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	18.00	540.00	6,200.00	5.00	33,480.00
	540.0/18						
		Total	18	540	Total		33,480.00
Other Charges			Other Chai	rges		208.56	
WAGES DAMI				CGST TAX			842.22

WAGES DAMI 41.40 167.40

842.22 SGST TAX **Net Amount** 35,373.00

Amount In Words Rupees Thirty Five Thousand Three Hundred Seventy Three Only.

### Our Bankers:

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

IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
19030000	CGST 2.5%+SGST 2.5%	33,688.80	842.22	842.22

## **Remarks:**

Terms:

For RAJORIYA BROTHERS

**Authorised Signatory**