## **TAX INVOICE**

## **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 Code: 08 State: Rajasthan

GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E

IRN No 2def4943d9e000c65f66f024825a9be594f72aa63570069e1ca05e73af

804d8b

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 Invoice No. Dated RB/2024-25/351 08/04/2024

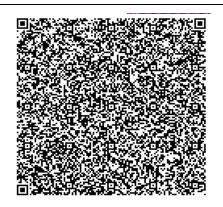
Pymt Mode: CREDIT

Transporter

Vehicle No 3476

Delivery Station: TONK ROAD

**SUNIL JI** Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	2.00	50.00	7,000.00	5.00	3,500.00
	50.0/2						
		Total	2	50	Total		3,500.00
Other Charges			Other Char	rges		27.62	
WAGES DAMI				CGST TAX			88.19
10.00 17.50				SGST TAX			88.19

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

**Net Amount** 

## **Remarks:**

Terms: For RAJORIYA BROTHERS

**Authorised Signatory** 

3,704.00