GSTIN No. 08ADCPK0706E1Z4 **TAX-INVOICE** Original Pan No: ADCPK0706E

**RAJORIYA BROTHERS** 

0141-2324366,7726949035 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 9314632958

FSSAI Lic.No.: 12219026000329 **CREDIT** 

**Buyer BK ENTERPRISES TONK ROAD** 

State Code 08

Challan: Deliver At: TONK ROAD

Inv. No: RB/2024-25/11705

Station: JAIPUR GSTIN No: 08AHCPA5517F1ZT pan no: AHCPA5517F

Mob.No.

Lorray No.0904

Broker : SUNIL JI Mob.No.			Transport:				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA	19030000	3	75.00	5400.00	5.00	4050.00
	75.0/3						
2	SAWAK	11043000	2	60.00	99.00	0.00	5940.00
3	SAWAK	11043000	2	60.00	101.00	0.00	6060.00

Total: 7 Basic Amount 16,050.00 195.00 **Other Charges** Other Charges 115.74 WAGES DAMI CGST TAX SGST TAX 102.13 **CGST TAX** 35.00 80.25 102.13 102.13 SGST TAX 102.13 HSN:19030000=CGST2.5%+SGST2.5% On Rs.4085.25=Tax:204.26, HSN:11043000=CGST0%+SGST0

Remark

Net Amount (In Words): Rupees Sixteen Thousand Three Hundred Seventy Only.

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

**Net Amount** 

Dated 25/03/2025

**Authorised Signatory** 

E. & O.E.

16,370.00