TAX INVOICE Original							
HAOOHITA BITOTHETIO				Invoice No. Dated			2024
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				RB/2024-25/5524 19/09/2024  Pymt Mode: CREDIT  Transporter KUNAL  Vehicle No Delivery Station: NONE  Broker			
IRN No 6f83db9afce95146409c953a3d74275ec9cbc8fdd6752a58c3dc0243 5e44a4d8							
ACK No 172415827375149 Date: 19/09/2024							
GANPATI TRADING COMPANY DNG JAIPUR  JAIPUR Pin: 302001 State: Rajasthan Code: 08  Phone: GSTIN: 08AVCPM1911D1Z2 PAN No. AVCPM1911D							
SNo. Description Of Goods	Н	SN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA	1	9030000	1.00	25.00	6,600.00	5.00	1,650.00
	To	otal		L 2:	5 Total		1,650.00
Other Charges			-	Other Ch			0.50
_				CGST TAX 41.25 SGST TAX 41.25			
				SGST TAX         41.25           Net Amount         1,733.00			
Amount In Words Rupees One Thousand Seven Hundred Thirty	y Three On	lly.					.,. 00.00
	HSN Code Tax Descript		cription		Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289	19030000	CGST 2	.5%+SC	9ST 2.5%	1,650.00	41.25	Value 41.25
Remarks:  Terms:							BROTHERS  d Signatory