TAX INVOICE								Original
RAJ	ORIYA BROTHERS			In	voice No.		Dated	
				R	B/2024-25/	4397	21/08/2	.024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				P	ymt Mode:	CREDIT		
Phone: 0141-2324366,7726949035					Transporter GANESH			
FSSAI Lic.No.: 12219026000329					ehicle No		_	
State: Rajasthan State Code: 08					elivery Stati	on: NON	E	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					roker			
IRN No 2441e119efacee4359d8ed7decfa231b0f93cbf154790c								
	16e32e8	40400000	100					
ACK N	No 172415627346666 Date: 21/08/202							
Buyer NATANI TRADING COMPANY LALSOT LALSOT Pin: 303503 State: Rajasthan Code:								
Phone	_							
GSTIN	: 08AJPPG5412Q1ZO PAN No. AJPP	G5412Q						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	3.00	75.00	6,600.00	5.00	4,950.00
	75.0/2							
	75.0/3							
		-	Total		7.	Total		4.050.00
O+b	Chargos		Total	3	Other Cha			4,950.00 77.62
Other Charges WAGES LODING DAMI					CGST TA	•		125.69
45.90 6.90 24.75							125.69	
			Net		Net Amou	t Amount		5,279.00
Amoun	t In Words Rupees Five Thousand Two Hundred Seve	nty Nine Or	nly.					,
Our Bankers:			e Tax Description			Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			·		,	Value	Value	Value
		19030000	000 CGST 2.5%+		ST 2.5%	5,027.55	125.69	125.69
_								
Remarks:								
<u>Terms</u>	<u>:</u>					For RAJ	ORIYA BI	ROTHERS

Page 1 of 1

Authorised Signatory