TAX INVOICE							Original	
RAJORIYA BROTHERS				Invoice No. Dated				
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI			RI	RB/2024-25/4375 20/0			024	
GALI, JAIPUR-302001				ymt Mode:				
Phone: 0141-2324366,7726949035				Transporter GANESH				
FSSAI Lic.No.: 12219026000329				Vehicle No Delivery Station: NONE				
State: Rajasthan State Code: 08				elivery Stati	on. Non	Ľ		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				roker				
IRN No 163744f41fd8d38af08120bf12e1e6c7a18c07dadde2747568bda18d1 2d2dee7								
ACK No 172415621017124 Date: 20/08/2024								
Buyer NATANI TRADING COMPANY LALSOT LALSOT Pin : 303503 State : Rajasthan Code : 08 Phone : GSTIN : 08AJPPG5412Q1ZO PAN No. AJPPG5412Q								
		SN Code	Otv	Weight	E-West Section 1	GST	Amount	
SNo. Description Of Goods	П	SIN Code	Qty	Weight	Rate	Rate	Amount	
1 SABUDANA 50.0/2	1	9030000	2.00	50.00	6,600.00	5.00	3,300.00	
2 SABUDANA	1	9030000	3.00	75.00	6,800.00	5.00	5,100.00	
75.0/3 3 SABUDANA	1	9030000	2.00	50.00	7,200.00	5.00	3,600.00	
50.0/2								
	Te	otal	7		Total		12,000.00 182.84	
Other Charges WAGES LODING DAMI					Other Charges CGST TAX			
107.10 16.10 60.00				SGST TAX			304.58 304.58	
				Net Amount			12,792.00	
Amount In Words Rupees Twelve Thousand Seven Hundred N	linety Two (Only.						
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		de Tax Description			Assessable Value	CGST Value	SGST Value	
IFSC CODE :: HDFC0000289	19030000	CGST 2	.5%+SG	ST 2.5%	12,183.20	304.58	304.58	
Remarks:				1	1			
<u>Terms</u> :					For RAJ	ORIYA BI	ROTHERS	

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Authorised Signatory