GSTIN No. 08ADCPK0706E1Z4 **TAX-INVOICE** Original

**RAJORIYA BROTHERS** 

Pan No: ADCPK0706E 0141-2324366,7726949035

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

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

Buyer NAINATH TRADING COMPANY MUHANA MANDI JAI Inv. No: RB/2024-25/7998 Dated 25/11/2024

State Code 08 Challan: Deliver At: NONE Station: JAIPUR

GSTIN No: 08EQZPK6784C1Z0 Lorray No.RJ14JU2370 pan no: EQZPK6784C

Mob.No. Broker: Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA	19030000	5	125.00	5800.00	5.00	7250.00
	125.0/5						
2	SAWAK	11043000	2	50.00	102.00	0.00	5100.00
3	SAWAK	11043000	2	50.00	104.00	0.00	5200.00

17,550.00 Total: **Basic Amount** 225.00 **Other Charges** Other Charges 108.12 WAGES DAMI LODING CGST TAX SGST TAX 182.44 **CGST TAX** 9.20 87.75 11.50 182.44 182.44 SGST TAX 182.44 HSN:19030000=CGST2.5%+SGST2.5% On Rs.7297.75=Tax:364.88, HSN:11043000=CGST0%+SGST0

Remark 18,023.00 **Net Amount** 

Net Amount (In Words ): Rupees Eighteen Thousand Twenty Three Only.

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

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

**Authorised Signatory** 

E. & O.E.