

## TAX INVOICE

Original

## RAJORIYA BROTHERS

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

Invoice No.

RB/2024-25/7069

Dated

28/10/2024

Pymt Mode: CREDIT

Transporter GANESH

Vehicle No

Delivery Station : NONE

Broker

IRN No f8926818a69073264b51f3b463afee8c721b0271900e16a5a7b809782  
ad0fc95

ACK No 172416115386133

Date : 28/10/2024

Buyer

NATANI TRADING COMPANY LALSOT

LALSOT

Pin : 303503

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJPPG5412Q1ZO

PAN No. AJPPG5412Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA  50.0/2	19030000	2.00	50.00	5,800.00	5.00	2,900.00
		Total	2	50	Total	2,900.00	

## Other Charges

WAGES LODING DAMI  
30.60 4.60 14.50

Other Charges 49.52

CGST TAX 73.74

SGST TAX 73.74

Net Amount 3,097.00

Amount In Words Rupees Three Thousand Ninety Seven Only.

## Our Bankers :

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662  
IFSC CODE : HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19030000	CGST 2.5%+SGST 2.5%	2,949.70	73.74	73.74

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory