**TAX INVOICE** Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4048 09/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ14GQ2370 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker IRN No 0f610b42ae0a3b2966d1248a88750d333ade2a9a0998700c37f6830fc 7b62945 ACK No 172415563442129 Date: 09/08/2024 Buyer **NAINATH TRADING COMPANY MUHANA MANDI JAI JAIPUR** Code: 08 Pin: **302029** State: Rajasthan Phone: GSTIN: 08EQZPK6784C1Z0 PAN No. EQZPK6784C **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate **SABUDANA** 3.00 75.00 19030000 1 6,700.00 5.00 5,025.00 75.0/3 **SABUDANA** 19030000 4.00 100.00 6,900.00 2 5.00 6,900.00 100.0/4 **SABUDANA** 19030000 2.00 60.00 3 6,000.00 5.00 3,600.00 60.0/2 PAPAD GST 19059040 2.00 24.00 154.25 5.00 3,702.00 24.0/2 5.00 150.00 5 **SAWAK** 11043000 106.00 0.00 15,900.00

				Total	16	409	Total		35,127.00
Other Charges		-	-	Other Charges		212.56			
WAGES	DAMI	LODING				CGST TAX			483.72

Amount In Words Rupees Thirty Six Thousand Three Hundred Seven Only.

Our Bankers:	Our	Bani	kers	:
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11.50

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

25.30

IFSC CODE .: HDFC0000289

175.64

				1	
HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
19030000	CGST 2.5%+SGST 2.5%	15,623.33	390.59	390.59	
19059040	CGST 2.5%+SGST 2.5%	3,725.11	93.13	93.13	
11043000	CGST 0.0%+SGST 0.0%	15,991.00	0.00	0.00	

SGST TAX

**Net Amount** 

## **Remarks:**

Terms: For RAJORIYA BROTHERS

**Authorised Signatory** 

483.72

36,307.00