**TAX INVOICE** Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3712 31/07/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter GANESH Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker IRN No d3e6ac94483a1e0777e316e38a39f2a86a3be11e0e3d75a3ba3e2e35 ed8d022a ACK No 172415501429537 Date: 31/07/2024 Buyer **NATANI TRADING COMPANY LALSOT** LALSOT Pin: **303503** Code: 08 State: Rajasthan Phone: GSTIN: 08AJPPG5412Q1ZO PAN No. AJPPG5412Q **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **SABUDANA** 1.00 25.00 19030000 6,800.00 5.00 1,700.00 25.0 **SAWAK** 11043000 1.00 25.00 104.00 0.00 2,600.00 Total 2 **50** Total 4,300.00 Other Charges 56.70 **Other Charges CGST TAX** WAGES 43.15 DAMI LODING SGST TAX 43.15 32.60 21.50 2.30 **Net Amount** 4,443.00 Amount In Words Rupees Four Thousand Four Hundred Forty Three Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 19030000 CGST 2.5%+SGST 2.5% 1,726.10 43.15 43.15 11043000 CGST 0.0%+SGST 0.0% 2,630.30 0.00 0.00 **Remarks:** 

Terms:

For RAJORIYA BROTHERS

Authorised Signatory