### **TAX INVOICE**

## **RAJORIYA BROTHERS**

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

Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329

State Code: 08 State: Rajasthan

GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E

e1395f67d709febcd0ffa1d2a1352b87d93e6da80e6cd7491509965fd IRN No

b47f2e1

ACK No 172415149489366 Date: 07/06/2024

Buyer

### **NAINATH TRADING COMPANY MUHANA MANDI JAI**

**JAIPUR** Pin: 302029 State: Rajasthan Code: 08

Phone:

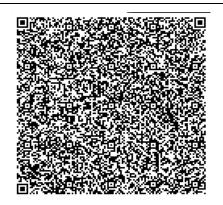
GSTIN: 08EQZPK6784C1Z0 PAN No. EQZPK6784C Invoice No. Dated 07/06/2024 RB/2024-25/2081

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ2370 Delivery Station: NONE

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	2.00	50.00	7,100.00	5.00	3,550.00
	50.0/2						
2	SAWAK	11043000	2.00	60.00	107.00	0.00	6,420.00
3	IMALI	08109020	2.00	50.00	8,400.00	0.00	4,200.00
	25.0,25.0						
		Total	6	160	Total		14,170.00
Other Charges				Other Charges 89.38			
	<del>-</del>			COCTTAV			00.04

KANTA WAGES DAMI 4.60 13.80 70.85 **CGST TAX** 89.31 SGST TAX 89.31 **Net Amount** 14,438.00

Amount In Words Rupees Fourteen Thousand Four Hundred Thirty Eight Only.

#### Our Bankers:

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

IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
19030000	CGST 2.5%+SGST 2.5%	3,572.35	89.31	89.31	
11043000	CGST 0.0%+SGST 0.0%	6,456.70	0.00	0.00	
08109020	CGST 0.0%+SGST 0.0%	4,230.20	0.00	0.00	

# **Remarks:**

Terms: For RAJORIYA BROTHERS

**Authorised Signatory**