

TAX INVOICE

Original

RAJORIYA BROTHERS

8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI

GALI,JAIPUR-302001

Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013

Phone: 0141-2324366,7726949035

FSSAI Lic.No.: 12219026000329

State : Rajasthan

State Code : 08

GSTIN : 08ADCPK0706E1Z4

Pan No : ADCPK0706E

Invoice No.

Dated

RB/2024-25/41

01/04/2024

Pymt Mode: CREDIT

Transporter GANESH

Vehicle No

Delivery Station : NONE

Broker

IRN No 953f6f883487dea03c01e6d07f992d3322e1a9564b8d9dc12eca8df6ffa0e303

ACK No 172414714265484

Date : 01/04/2024

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 25.0	19030000	1.00	25.00	7,100.00	5.00	1,775.00
		Total	1	25	Total	1,775.00	

Other Charges

WAGES DAMI

15.20 8.88

Other Charges 24.04

CGST TAX 44.98

SGST TAX 44.98

Net Amount 1,889.00

Amount In Words Rupees One Thousand Eight Hundred Eighty Nine 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%	1,799.08	44.98	44.98

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory