Dated

07/06/2024

TAX INVOICE

Invoice No.

Transporter

RB/2024-25/2081

Pymt Mode: CREDIT

Vehicle No RJ14GQ2370

Delivery Station: NONE

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

IRN No e1395f67d709febcd0ffa1d2a1352b87d93e6da80e6cd7491509965fd

b47f2e1

ACK No 172415149489366 Date: 07/06/2024

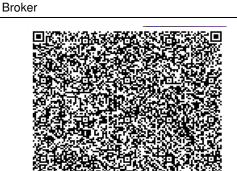
Buyer

NAINATH TRADING COMPANY MUHANA MANDI JAI

JAIPUR Pin : 302029 State : Rajasthan Code : 08

Phone:

GSTIN: 08EQZPK6784C1Z0 PAN No. EQZPK6784C



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
2	50.0/2 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 Char	ges		89.38
KANTA	WAGES DAMI			CGST TAX			89.31
4.60	13.80 70.85	SGST TAX 89.31					

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 Value	CGST Value	SGST Value
19030000 11043000 08109020	CGST 2.5%+SGST 2.5% CGST 0.0%+SGST 0.0% CGST 0.0%+SGST 0.0%	3,572.35 6,456.70 4,230.20	89.31 0.00 0.00	89.31 0.00 0.00

Net Amount

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory

14,438.00