TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3501 25/07/2024 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 d58b40561708aef8648a0afdc43b27207fc2ca3abdfe907a2c53e0740 92845a9 ACK No 172415458736346 Date: 25/07/2024 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 Amount Rate Rate 3.00 75.00 **SABUDANA** 19030000 1 7,000.00 5.00 5,250.00 75.0/3 **SABUDANA** 19030000 3.00 75.00 2 7,200.00 5.00 5,400.00 75.0/3 **IMALI** 08109020 2.00 100.30 8,400.00 3 0.00 8,425.20 Gross Wt: 100.500 Bardana Wt: 0.200 50.2,50.3-0.2 Total **250.300** Total 19,075.20 Other Charges 120.94 **Other Charges CGST TAX** 267.93 KANTA LODING DAMI SGST TAX 267.93 5.80 19.60 95.38 **Net Amount** 19,732.00 Amount In Words Rupees Nineteen Thousand Seven Hundred Thirty Two 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% 10,717.05 267.93 267.93 08109020 CGST 0.0%+SGST 0.0% 0.00 8,478.93 0.00

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory