TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							/4200	14/08/2	2024	
GALI,JAIPUR-302001						Pymt Mode: Transporter				
Phone: 0141-2324366,7726949035						Vehicle No	PIANGAL			
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE				
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						8.1				
						Broker MANOJ AGARWAL				
Buyer NAGENDRA TRADING COMPANY						Buyer Details :				
IVAGI			•	GSTIN: 08	BGWPM219	6N1ZC				
UDIPU	RWATI Pin :	n	Code: 08							
UDIPURWATI Pin: State: Rajasthan Code: 08										
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA			19030000	1.00	25.00	6,600.00		1,650.00	
	25.0									
			-	Total			25 Total		1,650.00	
Other Charges						Other Ch	-		26.20 41.90	
WAGES LODING DAMI 15.30 2.30 8.25							CGST TAX 4			
13.30	2.30 0.23					Net Amo			1,760.00	
Amount In Words Rupees One Thousand Seven Hundred Sixty Only.										
Our Bankers :			HSN Code	e Tax Des	cription	1	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			1000000	0007.	2.50/ .0	OOT 0.50/	Value	Value	Value	
IFSC CODE .: HDFC0000289			19030000	UGST 2	۷.5%+5	GST 2.5%	1,675.85	41.90	41.90	
Remarks:										
Terms: For RAJORIYA BROTHE									ROTHERS	
						Authorised Signatory				