TAX INVOICE

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 Code: 08 State: Rajasthan

GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E

IRN No 22b61aac59180eb521b5a5dcaf22772bf7433cc7985e28ff81cd6ce9e

3e098a6

ACK No 172414138608054 Date: 02/01/2024

Buyer

NAINATH TRADING COMPANY MUHANA MANDI JAI

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

Phone:

GSTIN: 08EQZPK6784C1Z0 PAN No. EQZPK6784C Invoice No. Dated RB/2023-24/7705 02/01/2024

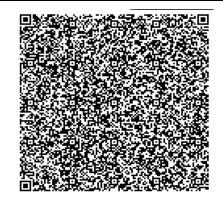
Pymt Mode: CREDIT

Transporter RJ14GQ2370 RANJEET

Vehicle No

Delivery Station: NONE

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	2.00	50.00	6,900.00	5.00	3,450.00
2	50.0/2 SAWAK	11043000	1.00	30.00	110.00	0.00	3,300.00
		Total	3	80	Total		6,750.00
Other Charges			Other Char	rges		40.42	
WAGES DAMI				CGST TAX	(86.79

6.60 33.75 SGST TAX 86.79

Net Amount 6,964.00

Amount In Words Rupees Six Thousand Nine Hundred Sixty Four 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%	3,471.65	86.79	86.79
11043000	CGST 0.0%+SGST 0.0%	3,318.70	0.00	0.00

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory