

TAX INVOICE

Original

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

Invoice No.

Dated

RB/2024-25/1373

10/05/2024

Pymt Mode: CREDIT

Transporter GANESH

Vehicle No

Delivery Station : NONE

Broker

IRN No ba4517e9df73895bea98aa7cf053fa3d9f792d097d4af81da5875cbcb
1b8fb8b

ACK No 172414965058118

Date : 10/05/2024

Buyer

NATANI TRADING COMPANY LALSOT

LALSOT

Pin : 303503

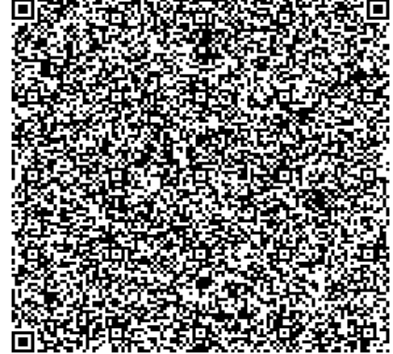
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJPPG5412Q1ZO

PAN No. AJPPG5412Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 50.0/2	19030000	2.00	50.00	7,000.00	5.00	3,500.00
		Total	2	50	Total	3,500.00	

Other Charges

WAGES DAMI
34.60 17.50Other Charges 52.40
CGST TAX 88.80
SGST TAX 88.80
Net Amount 3,730.00

Amount In Words Rupees Three Thousand Seven Hundred Thirty 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%	3,552.10	88.80	88.80

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory