GSTIN No. 08ADCPK0706E1Z4

Pan No: ADCPK0706E

TAX-INVOICE

Original

RAJORIYA BROTHERS

0141-2324366,7726949035

8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 9314632958

FSSAI Lic.No.: 12219026000329

CREDIT

Buyer NAINATH TRADING COMPANY MUHANA MANDI JAI

State Code 08

Station : JAIPUR

pan no : EQZPK6784C

GSTIN No : 08EQZPK6784C1Z0

Broker :

Mob.No.

Inv. No : RB/2024-25/7998 **Dated 25/11/2024**

Challan :

Deliver At: NONE

Lorray No.RJ14JU2370

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	**SABUDANA**	19030000	5	125.00	5800.00	5.00	7250.00
	125.0/5						
2	**SAWAK**	11043000	2	50.00	102.00	0.00	5100.00
3	**SAWAK**	11043000	2	50.00	104.00	0.00	5200.00
		Total:	**9**	**225.00**			

Other Charges

WAGES	DAMI	LODING	CGST TAX	SGST TAX
9.20	87.75	11.50	182.44	182.44

HSN:19030000=CGST2.5%+SGST2.5% On Rs.7297.75=Tax:364.88, HSN:11043000=CGST0%+SGST0

Remark

Basic Amount	17,550.00
Other Charges	108.12
CGST TAX	182.44
SGST TAX	182.44
Net Amount	18,023.00

Net Amount (In Words): Rupees Eighteen Thousand Twenty Three Only.

Ours Bankers **HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662**
IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Authorised Signatory

E. & O.E.