TAX INVOICE									Original		
RAJORIYA BROTHERS						Invoice No.			Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				RB/2024-25			2024-25/	962	25/04/2	2024	
GALI,JAIPUR-302001						Pym	nt Mode:	CREDIT			
Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013						Transporter GANESH					
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Vehicle No Delivery Station: NONE					
State: Rajasthan State Code: 08						Deliv	very Station	on: NUN	Е		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Brok	ker				
IRN No 798260f8c6a1ed7a768a8de5d9fb3183e39fa25b0f1208f4a70ffb229c df0eef											
ACK No 172414862051861 Date: 25/04/2024						I					
Buyer NATANI TRADING COMPANY LALSOT						I					
LALSOT Phone GSTIN	:		C	Code : 08	ţ						
SNo.	Description Of Goods		HS	N Code	Qty	,	Weight	Rate	GST Rate	Amount	
1	SABUDANA		190	030000	1.00	0	25.00	7,000.00		1,750.00	
	25.0		Tota	tal		1	25	5 Total		1,750.00	
Other Charges				-			Other Cha	harges 26.20			
WAGES DAMI							CGST TA			44.40	
17.20 8.75							SGST TAX			44.40	
Amount In Words Rupees One Thousand Eight Hundred Sixty Five Only.						Net Amount 1,865.00					
			de	<u> </u>		on		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				0007	0.50/ /	0007		Value	Value	Value	
IFSC CODE .: HDFC0000289		1903000	0	CGST 2.5%+		5G51 2.5%		1,775.95	44.40	44.40	

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory