TAX INVOICE

NAINATH TRADING COMPANY

D-95, CHANDPOLE ANAJ MANDI JAIPUR (RAJASTHAN) JAIPUR-302003

Phone: 9828052399,8003807498

State: Rajasthan State Code: 08

GSTIN: **08ANLPG4673P1Z9** Pan No:

fb1007501f7a37a3b9f2b1b342e9cdd77ce845966d84bd7fd30c58073 IRN No

7683701

ACK No Date: 12/04/2024 172414786436201

Buyer

S.B.TRADERS RAJDHANIMANDI

E-10, RAJDHANI KRISHI UPAJ MANDI SAMITI CAMPUS SIKAR ROAD, Jaipur,

Jaipur, Rajasthan, 302013

JAIPUR Pin: **302013** State: Rajasthan Code: 08

Phone:

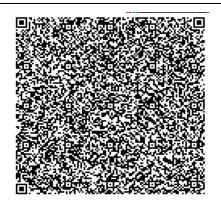
GSTIN: 08AFWPG2211G1ZK PAN No. AFWPG2211G Invoice No. Dated 11/04/2024 **SL/42**

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GH4911 Delivery Station: JAIPUR

Broker **DL SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	METHI	091099	14.00	420.00	6,200.00	5.00	26,040.00
	30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0						
		Total	14	420	Total		26,040.00
Other Charges				Other Charges			78.40
WAGES				CGST TAX			652.96
78.40				SGST TAX	(652.96

Amount In Words Rupees Twenty Seven Thousand Four Hundred Twenty Four Only.

Our Bankers:

A/C NO. 6611525406

KOTAK MAHINDRA BANK IFC CODE NO. KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
091099	CGST 2.5%+SGST 2.5%	26,118.40	652.96	652.96

Net Amount

Remarks:

Terms:

For NAINATH TRADING COMPANY

Authorised Signatory

27,424.00