TAX INVOICE

RAJORIYA BROTHERS							Invoice No.			Dated	72024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001							RB/2024-25/3655 29/07/2024 Pymt Mode: CREDIT Transporter MANGAL				
Phone: 0141-2324366,7726949035							Vehicle No				
FSSAI Lic.No.: 12219026000329							Delivery Station: KHANDELA				
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							Prokor BUACWAN DAG				
							Broker BHAGWAN DAS				
Buyer MOHANI AL VICHNII KUMAD KHANDELA							Buyer Details :				
MOHANLAL VISHNU KUMAR KHANDELA							GS	TIN: Un	Registered		
KHANI	DELA	Pin :	State: Rajastha	ın	Code: 0	3					
SNo.	Description Of G	oods			HSN Code	Qty	,	Weight	Rate	GST Rate	Amount
1	PAPAD GST				19059040	1.0	0	24.00	40.00	5.00	960.00
	24.0										
					Total		1	2	4 Total		960.00
Other	Charges				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1		Other Ch			24.76
KANTA	-	LODING	DAMI					CGST TA			24.62
2.30	15.30	2.30	4.80				-	SGST TA			24.62
A	A la Manda							Net Amo	unt		1,034.00
	-	s One Thou	sand Thirty Four Only.	LION O	. l			Ī	A I	0007	T COOT
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				HSN Co	de Tax De	n		Assessable Value	CGST Value	SGST Value	
IFSC CODE .: HDFC0000289			1905904	40 CGST 2.5%+SG			ST 2.5%	984.70	24.62	24.62	
Dame	nelzo.										
Rema Terms									Eau DAT	ODTVA I	DOTUEDO
	_								гог кај	OKITAE	BROTHERS
										Authorise	d Signatory