TAX INVOICE

RAJORIYA BROTHERS							Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							RB/2024-25/2024		05/06/2024	
GALI,				Pymt Mode:	CREDIT					
Phone: 0141-2324366,7726949035							Transporter	KAILESH		
FSSA				Vehicle No						
				Delivery Sta	tion: NON	E				
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							Dualian An	TI IT D 4 1501		
				Broker ANILJI RAJESHJI						
Buyer							Buyer Details	:		
DINESH GENERAL STORE BAJARIYA SWAI MADHO						•	GSTIN: UnRegistered			
SWAI MADHOPUR Pin: State: Rajasthan					: 08					
SNo.	Description Of Goods			HSN C	ode	Qty	Weight	Rate	GST Rate	Amount
1	ABUDANA			19030	19030000 2.00		50.00	7,200.00	5.00	3,600.00
	50.0/2									
	3010/2									
				Total			2 5	o Total		3,600.00
Othor	Charman			Total			Other Ch			52.36
Other Charges WAGES DAMI							CGST TAX 91			
34.60 18.00								SGST TAX		
							Net Amo	unt		3,835.00
Amount	t In Words Rupees Three Tho	ousand Eight Hundred Thi	irty Five O	nly.						
Our Bankers:				de Tax Description			1	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 1903000			0 CGST 2.5%+			GST 2 F9/	Value	Value	Value	
			19030000		ک ا ک	J /0+3	UJ1 2.J%	3,652.60	91.32	91.32
_	_									
Remarks:										
<u>Terms</u> :								For RAJ	ORIYA B	ROTHERS
									Authorised	Signatory