TAX INVOICE

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-2		27/07/2	2024
GALI,JAIPUR-302001					Pymt Mode: Transporter			
Phone: 0141-2324366,7726949035					Vehicle No	6597 PREM	1 JI	
FSSAI Lic.No.: 12219026000329						tion: NON		
State: Rajasthan State Code: 08								
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker			
Buyer BANSAL DEPARTMANTAL STORE MANSAROWAR					Buyer Details :			
BANS	AR			GSTIN: UnRegistered				
JAIPUR	-	Code: 08	1					
89496	541402	+	ı					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	2.00	50.00	7,000.00	5.00	3,500.00
	50.0/2							
2	SAWAK		11043000	1.00	0 25.00	103.00	0.00	2,575.00
		-	Total		3	75 Total		6,075.00
Other Charges			#		Other C	-		36.90
WAGES DAMI LODING					CGST T			88.05 88.05
2.30	30.38 4.60				Net Am			
Amount	t In Words Rupees Six Thousand Two Hundred Eighty	Fight Only	·		Net Alli	ount		6,288.00
Our Bankers : HSN Co				crintio	n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		11014 0000	de Tax Description		!!	Value	Value	Value
IFSC CODE .: HDFC0000289 190300		19030000				3,522.10	88.05	88.05
110		11043000	00 CGST 0.0%+SG		SGST 0.0%	2,590.18	0.00	0.00
Remarks: Terms: For PAIOPIVA REOTHEDS								
For RAJORIYA BROTHE							KUTHERS	
							Authorised	Signatory
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