TAX INVOICE

RAJORIYA BROTHERS 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI						Invoice No).	Dated 05/07/2024	
						RB/2024-	25/2898		
GALI,		Pymt Mode: CREDIT							
Phone			Transporter BHATIWAR						
FSSA				Vehicle No Delivery Station: LAXMANGARH					
State				Delivery S	station: LAX	MANGAI	KH		
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker	SHUBKARAN J	Г	
Buyer									
-			Buyer Details:						
DAIN	WARI LAL BHARATYA					GSTIN:	Unknown		
Din . Ctata . B				0 1 4					
LAXMA	NGARH Pin:	State: Rajastha	n	Code : 0 8	3				
			+						
SNo.	Description Of Goods			HSN Code	Qty	Weigh	nt Rate	GST Rate	Amount
1	SABUDANA			19030000	2.0	0 50.0	7,100.00	5.00	3,550.00
	50.0/2								
				Total		2	50 Total		3,550.00
Other Charges				Total			Charges		51.88
WAGES DAMI						CGST	-		90.06
34.60 17.75					SGST	TAX		90.06	
						Net A	mount		3,782.00
Amoun	t In Words Rupees Three Th	nousand Seven Hundred Ei	ghty Two	Only.		,			
Our Bankers:				de Tax Description		n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 190300			400000			2007 0 50	Value	Value	Value
			1903000	0 CGST	2.5%+	SGST 2.5%	3,602.35	90.06	90.06
D	-1								
Rema Terms							.		DOTUES
<u> </u>	<u>-</u>						For RA.	IOKIYA B	ROTHERS
								Authorica	l Cianatan
								Authorisec	d Signatory