TAX INVOICE

RAJORIYA BROTHERS						Invoice No.		Dated		
O NEW KIDANA MADKET CHANTI COMDI EV DADAHA II KI							/3381	22/07/2	2024	
GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter BANSAL				
Phone: 0141-2324366,7726949035						Vehicle No	DANOAL			
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE				
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Dualitari MANOT AGADIMA				
						Broker MANOJ AGARWAL				
Buyer MOHIT ENTERPRISES SINGHANA						Buyer Details :				
				GSTIN: 08 PAN No. AP	SAPNPJ4609 ND 14609 I	J1ZK				
						TANTO. AF	141-04-0030			
SINGHANA Pin: State: Rajasthar				Code: 08	;					
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									
				Total		2 5	o Total		3,500.00	
Other Charges						Other Ch			52.36	
WAGES LODING DAMI							CGST TAX 8			
30.60 4.60 17.50										
Amount In Words Rupees Three Thousand Seven Hundred Thirty Only. Net Amount 3,730.00										
			HSN Cod				Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				·			Value	Value	Value	
IFSC CODE :: HDFC0000289			19030000	CGST 2	2.5%+S	GST 2.5%	3,552.70	88.82	88.82	
Remarks:									<u> </u>	
Terms: For RAJORIYA BROTHER								ROTHERS		
						Authorised Signatory				