TAX INVOICE

RAJORIYA BROTHERS						Invoice No.			Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI									23/08/2	2024	
GALI,JAIPUR-302001						Pymt Mode: CREDIT					
Phone: 0141-2324366,7726949035							ansporter hicle No				
FSSAI Lic.No.: 12219026000329						Delivery Station: NONE					
State: Rajasthan State Code: 08											
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker KAMAL JI					
Buyer						Buyer Details :					
MANJEET SINGH BAGHSINGH						GSTIN: 08BARPS5877F1ZU					
JAIPUF	Pin :	State: Rajastha	n	Code: 08	3						
SNo.	Description Of Goods			HSN Code	Qty	,	Weight	Rate	GST Rate	Amount	
1	SABUDANA			19030000	1.0	0	25.00	6,400.00	5.00	1,600.00	
	25.0										
2	IMALI			08109020	1.0	0	20.00	10,500.00	0.00	2,100.00	
	20.0										
				Total		2	45			3,700.00	
Other Charges			·	,			Other Cha	-		28.34	
WAGES DAMI							CGST TA			40.33 40.33	
10.00 18.50						-	Net Amou				
Amoun	t In Words Runees Three T	housand Fight Hundred Nir	ne Only				Net Alliot	AIIL		3,809.00	
Amount In Words Rupees Three Thousand Eight Hundred Nine Only. Our Bankers: HSN Co			HSN Cod	le Tax Des	scrintio	n	T	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			11014 000	Tax Description				Value	Value	Value	
IFSC CODE .: HDFC0000289			19030000					1,613.00	40.33	40.33	
			08109020	CGST	0.0%+9	SGS	ST 0.0%	2,115.50	0.00	0.00	
_	_										
Remarks:											
<u>Terms:</u>								For RAJ	ORIYA B	ROTHERS	
									المصطلحات	Cianata	
								1	Hulmorised	Signatory	