TAX INVOICE

RAJORIYA BROTHERS									Invoice		7066	Dated	(202 <i>1</i>	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI								-					/2024	
GALI,JAIPUR-302001									Pymt Mode: CREDIT Transporter BALI					
Phone: 0141-2324366,7726949035									Vehicle		DALI			
FSSAI Lic.No.: 12219026000329									Delivery Station: NAGAR					
State: Rajasthan State Code: 08														
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E									Broker JITENDAR KUMAR JAIN					
Buyer									Buyer Details :					
MAKHANLAL PRAKASH CHAND									GSTIN: 08AHNPK8827D1Z1					
NAGAR	ę F	Pin :	State:	Rajastha	ın	Code	: 08							
SNo.	Description Of Goods					HSN C	ode	Qty	We	eight	Rate	GST Rate	Amount	
1	1 CUMIN SEEDS					09093	931 1.00		3	0.00	310.00	5.00	9,300.00	
	30.0													
						Total			1	3(Total		9,300.00	
Othor	Charges					ı olal				er Cha			66.68	
Other Charges WAGES DAMI									CGST TAX 234.16					
20.00 46.50									SGST TAX 2				234.16	
									Net	Amo	unt		9,835.00	
Amoun	t In Words Rupees Nine	e Thou	sand Eight Hur	ndred Thi	rty Five O	nly.								
Our Bankers :					HSN Code Tax		Descr	riptior	l		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662					·					Value	Value	Value		
IFSC CODE :: HDFC0000289				090931	CGST 2.5%+			GST 2.	5%	9,366.50	234.16	234.16		
_	_													
Rema														
Terms	<u>:</u>										For RAJ	ORIYA I	BROTHERS	
												Λ '	-1.0:-	
I												Authorise	d Signatory	