TAX INVOICE								Original
RAJORIYA BROTHERS				Ir	voice No.		Dated	
O NEW KIDANA MADKET CHANTLOOMDLEV DADAHA HIKI				R	B/2024-25	4553	23/08/2	2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				P	Pymt Mode: CREDIT			
•	e: 0141-2324366,7726949035			Transporter <b>JOSHI</b>				
FSSAI Lic.No.: 12219026000329					ehicle No	NON	<b>.</b>	
State: Rajasthan State Code: 08				L	Delivery Stat	ion: NON	E	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				l E	Broker <b>KIS</b>	SHANJI		
IRN No <b>0f05113aa620a307fdd369470a2291127c72baf5988e</b> 2			2e8115db0	2758				
ACK No 172415643274606 Date: 23/08/2024								
Buyer MANGLAM NAINWA								
NAINWA Pin : 323801 State : Rajasthan				;				
Phone:								67826 5425
GSTIN: <b>08AHWPJ6725A1Z6</b> PAN No. <b>AHWPJ6725A</b>								
					T			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	1.00	30.00	6,500.00	5.00	1,950.00
2	30.0 SABUDANA		19030000	2.00	60.00	F 700 00	F 00	2 420 00
2	SADUDANA		19030000	2.00	00.00	5,700.00	5.00	3,420.00
	60.0/2		Tabel					5.070.00
Other	Ohawaa		Total	3	Other Ch			5,370.00 79.52
Other Charges WAGES LODING DAMI					CGST TA	-		136.24
45.90 6.90 26.85			SGST TAX					
					Net Amount		5,722.00	
Amount	In Words Rupees Five Thousand Seven Hundred Twe	enty Two (	Only.					*
		de Tax Description			Assessable Value	CGST Value	SGST Value	
		19030000	00 CGST 2.5%		aST 2.5%	5,449.65	136.24	136.24
Rema				,				
Terms: For RAJORIYA BROTHI							ROTHERS	

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Authorised Signatory