## **TAX INVOICE**

## **RAJORIYA BROTHERS**

8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001

Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329

State Code: 08 State: Rajasthan

GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E

IRN No 8938b59c4e58902337ed8e1cd4eb1ef77d0ce7e7b8fa112b0e48664d

c4ee1978

ACK No 172415063394641 Date: 27/05/2024

Buyer

## MANGLAM DEPARTMANTAL STORE MANSAROVER

**JAIPUR** Pin: 302020 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHUPM7657G1ZK PAN No. AHUPM7657G Invoice No. Dated RB/2024-25/1790 27/05/2024

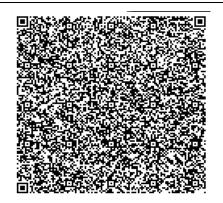
Pymt Mode: CREDIT

Transporter

Vehicle No 0329

Delivery Station: NONE

**Broker** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST	19059040	1.00	12.00	152.00	5.00	1,824.00
2	12.0 SAWAK	11043000	1.00	30.00	106.00	0.00	3,180.00
		Total	2	42			5,004.00
Other Charges				Other Charges			35.10
WAGES				CGST TAX			45.95
10.00 25.02				SGST TAX			45.95

Amount In Words Rupees Five Thousand One Hundred Thirty One Only.

Our Bankers:

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19059040	CGST 2.5%+SGST 2.5%	1,838.12	45.95	45.95
11043000	CGST 0.0%+SGST 0.0%	3,200.90	0.00	0.00

**Net Amount** 

## Remarks:

Terms: For RAJORIYA BROTHERS

**Authorised Signatory** 

5,131.00