TAX INVOICE

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25/7726 15/11/2024			2024
GALI,JAIPUR-302001					Pymt Mode:	CREDIT		
Phone: 0141-2324366,7726949035					Transporter			
FSSAI Lic.No.: 12219026000329					Vehicle No			
State: Rajasthan State Code: 08					Delivery Station: NONE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker			
Buyer					Buyer Details :			
MANGAL LAKSHMI TRADERS MANSAROVER								
					GSTIN: 08AJVPS8333A1ZT PAN No. AJVPS8333A			
					PAN NO. AJ	/P58333A		
	Dia : 200000 Chala : B : II		0 1 00					
JAIPUR Pin: 302020 State: Rajasthan Code: 08								
			 					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	2.00	50.00	5,900.00	5.00	2,950.00
	50.0/2							
	333,2							
			Total			o Total		2,950.00
Other Charges					Other Ch	-		10.00
WAGES							74.00	
10.00						74.00		
<u> </u>					Net Amo	ount		3,108.00
Amount In Words Rupees Three Thousand One Hundred Eight Only.								, ,
Our Bankers:		le Tax Description		n	Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		1903000	00 CGST 2.5%+5		SGST 25%	2,960.00	74.00	Value 74.00
"		1000000	0001 2.070+0		2.070	2,300.00	74.00	74.00
Remarks:								
Terms: For RAJORIYA BROTHERS								
				. UI INAL		CHILLO		
							Authorised	Signatory
								ر احامان ق