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: Rajasthan State Code: 08

GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E

IRN No 125b2eafaccf7eaf34f48976c926d931c8973bb251ee212c5395e0fa6

de2f118

ACK No 172415243763519 Date: 22/06/2024

Buyer

MANOJ TRADING COMPANY MALPURA

MALPURA Pin: 304502 State: Rajasthan Code: 08

Phone:

GSTIN: 08BINPK7453D1Z1 PAN No. BINPK7453D

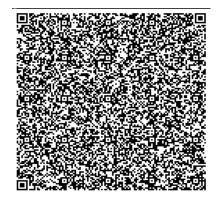
Invoice No. Dated **22/06/2024**

Pymt Mode: **CREDIT**Transporter **SHRI JI**

Vehicle No

Delivery Station: NONE

Broker RAM BROKER



SNo.	Description Of	Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	1.00	29.60	7,300.00	5.00	2,160.80		
	29.6									
					Total	1	29.600	Total		2,160.80
Other Charges					Other Charges			30.64		
KANTA		DAMI					CGST TAX			54.78
2.30	17.30 10.80						SGST TAX			54.78
							Net Amou	nt		2,301.00

Amount In Words Rupees Two Thousand Three Hundred 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
19030000	CGST 2.5%+SGST 2.5%	2,191.20	54.78	54.78

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory