TAX INVOICE Original							
RAJORIYA BROTHERS				nvoice No.		Dated	2024
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 3e3b4bfa15b89f2577dea54a7c6c79dcaaa95f388f338b970cd77246c 55d5876 ACK No 172415969150574 Date: 08/10/2024 Buyer MANGAL LAKSHMI TRADERS MANSAROVER				RB/2024-25/6346 08/10/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: NONE Broker			
JAIPUR Pin: 302020 State: Rajasthan Phone: GSTIN: 08AJVPS8333A1ZT PAN No. AJVPS8333	Code: 08						
SNo. Description Of Goods	HS	N Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA 50.0/2	19	030000	2.00	50.00	6,500.00		3,250.00
2 SABUDANA 50.0/2		19030000		50.00		5.00	3,350.00
Other Charges				4 100 Total 6,600.00 Other Charges 0.00 CGST TAX 165.00 SGST TAX 165.00 Net Amount 6,930.00			
Amount In Words Rupees Six Thousand Nine Hundred Thirty Only.							3,000.00
ur Bankers : HSN Co		de Tax Description		l	Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 19030	0000	0 CGST 2.5%+S				165.00	Value 165.00
Remarks: Terms:						JORIYA B	ROTHERS I Signatory