## **TAX INVOICE**

## **RAJORIYA BROTHERS**

8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI

GALI, JAIPUR-302001

Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013

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

State Code: 08 State: Rajasthan

GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E

IRN No 75d98eae5672c3756eafdfa7a93a20d6efbaa352108aac4fccb8cfc5ef

1aa281

ACK No 172414766582131 Date: 09/04/2024

Buyer

## MANGLAM DEPARTMANTAL STORE MANSAROVER

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

Phone:

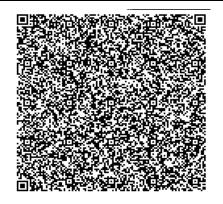
GSTIN: 08AHUPM7657G1ZK PAN No. AHUPM7657G Invoice No. Dated RB/2024-25/415 09/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No 6597 PREMJI Delivery Station: NONE

**Broker** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST	19059040	1.00	19.30	41.00	5.00	791.30
2	19.3 PAPAD GST	19059040	1.00	24.70	41.00	5.00	1,012.70
	24.7						
		Total	2	44	Total		1,804.00
Other Charges		<u>'</u>	1	Other Cha	rges		17.92
KANTA WAGES DAMI				CGST TAX			45.54
4.40	4.40 9.02			SGST TAX	(		45.54

Amount In Words Rupees One Thousand Nine Hundred Thirteen 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%	1,821.82	45.54	45.54

**Net Amount** 

## **Remarks:**

Terms: For RAJORIYA BROTHERS

**Authorised Signatory** 

1,913.00