TAX INVOICE

I AX INVOICE Original							
RAJORIYA BROTHERS				Invoice No. Dated			
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				RB/2024-25, Pymt Mode: Transporter Vehicle No Delivery Stat	CREDIT	23/09/2 E	024
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker			
IRN No 0c186739686f142beee7bc666c7c83a80301cfa2ba18843a46571797 903e3a0c							
ACK No 172415851616953 Date: 23/09/2024							
Buyer MANGAL LAKSHMI TRADERS MANSAROVER							
JAIPUR Pin: 302020 State: Rajastha Phone:	n	Code: 08					
GSTIN: 08AJVPS8333A1ZT PAN No. AJVPS8333A							
SNo. Description Of Goods	1	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA		19030000	2.00	50.00	6,500.00	5.00	3,250.00
50.0/2	-	Γotal		2 5	0 Total		3,250.00
Other Charges				Other Ch	-		0.50
				CGST TAX 81.25 SGST TAX 81.25			
							3,413.00
Our Bankers :	HSN Code		scription		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289	19030000	CGST 2.5%+S		GST 2.5%	Value 3,250.00	Value 81.25	Value 81.25
					5,250.00	S.1 <u>_</u> S	5.1.20
Remarks:							
<u>Terms:</u>						ORIYA BI	ROTHERS Signatory