## **TAX INVOICE**

TAX INVOICE Chightan										
RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035						RB/2024-25/3426 23/07/2			/2024	
						Pymt Mode: <b>CREDIT</b> Transporter				
						Vehicle No <b>3476</b>				
FSSAI Lic.No.: 12219026000329					Delivery Stat		E			
State: Rajasthan State Code: 08						Delivery Ola	1011.	L		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker					
IRN No a2b97a54e4177217dc7c48d646f9d62a834c8c8438087ad8a68a95bb ab520bbc					回传说的现在分类的意味回					
ACK No 172415444221050 Date: 23/07/2024										
MANGAL LAKSHMI TRADERS MANSAROVER										
JAIPUR Pin: 302020 State: Rajasthan Phone:			Code: <b>08</b>							
GSTIN: 08AJVPS8333A1ZT PAN No. AJVPS8333A										
SNo.	Description Of Goods		HSI	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA		190	030000	2.00	0 50.00	7,100.00	5.00	3,550.00	
	50.0/2				Ì					
2	SABUDANA		190	030000	2.00	0 50.00	7,300.00	5.00	3,650.00	
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			Total				<b>Total</b>		7,200.00	
Other Charges				"		Other Ch	-		0.00	
						CGST TAX 180.00 SGST TAX 180.00				
Amount	t la Words Duness Cover Thousand Fine Hundred Civ					Net Amo	ount		7,560.00	
Amount In Words Rupees Seven Thousand Five Hundred Sixty Only.									SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Cod	эe	e Tax Description		n	Assessable Value	CGST Value	Value	
		19030000	0	CGST 2.5%+		SGST 2.5%	7,200.00	180.0	0 180.00	
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Daniel de la constant										
Remarks:  Terms:  For PAIODIVA RPOTHEDS										
1 erms	-					For RAJ	ORIYA	BROTHERS		
								Authorica	nd Signatory	