TAX INVOICE Original							
RAJORIYA BROTHERS				Invoice No. Dated			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001			Р	<b>RB/2024-25/2157 10/06/2024</b> Pymt Mode: <b>CREDIT</b>			
Phone: 0141-2324366,7726949035				Transporter			
FSSAI Lic.No.: 12219026000329				Vehicle No 0329 Delivery Station: NONE			
State: Rajasthan State Code: 08				belivery Stat	ion. NON	L	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker			
IRN No 3dae6964d3582779c5fde213990c233c3f448f40893efc02ba7d0e9d6 19e2383							
ACK No 172415168479175 Date: 10/06/2024							
MANGLAM DEPARTMANTAL STORE MANSAROVER							
JAIPUR Pin: 302020 State: Rajastha Phone:	Code: <b>08</b>	Code: <b>08</b>					
GSTIN: 08AHUPM7657G1ZK PAN No. AHUPM7657G							
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA		19030000	1.00	25.00	7,100.00	5.00	1,775.00
Other Charges		Total	1	L 2.			1,775.00 13.56
Other Charges WAGES DAMI				CGST TAX 44.72			
5.00 8.88				SGST TAX 44.72			
				Net Amo	unt		1,878.00
Amount In Words Rupees One Thousand Eight Hundred Sev	enty Eight	Only.					
Our Bankers :	HSN Cod	e Tax Des	cription		Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		0 CGST 2.5%+S				value         Value           44.72         44.72	1
Remarks: Terms:						ORIYA BI	ROTHERS
						Auti 1011580	oignatory