TAX INVOICE Original							
RAJORIYA BROTHERS				Invoice 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. AJVPS83		Code: <b>08</b>					
SNo. Description Of Goods	Н	ISN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA 50.0/2	1	19030000	2.00	50.00	6,500.00		3,250.00
2 SABUDANA 50.0/2		.9030000	2.00	50.00	6,700.00	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 Onl	y.						0,000.00
	SN Code	Tax Des	cription		Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289  196	030000	CGST 2	2.5%+\$0	GST 2.5%	6,600.00	165.00	Value 165.00
Remarks: Terms:							ROTHERS  Signatory