TAX 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  GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				RB/2024-25/4077 10/08/2024  Pymt Mode: CREDIT  Transporter  Vehicle No 0329  Delivery Station: NONE  Broker				
IRN No 9fdf5798b4b19a502ecabdf2d41b1aac8abd74b1e790abf241647d16								
a5284d55  ACK No 172415570534729 Date: 10/08/2024								
Buyer  MANGLAM DEPARTMANTAL STORE MANSAROVER								
JAIPUR Pin: 302020 State: Rajasthan Code: 08 Phone:								
GSTIN: <b>08AHUPM7657G1ZK</b> PAN No. <b>AHUPM7</b>	657G			<b>■</b> 266				
SNo. Description Of Goods	Н	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SABUDANA	19	9030000	1.00	25.00	6,700.00	5.00	1,675.00	
	Тс	otal		1 2	5 Total		1,675.00	
Other Charges				Other Ch	-		13.58	
WAGES DAMI 5.00 8.38				CGST TAX 42.21 SGST TAX 42.21				
Amount In Words Rupees One Thousand Seven Hundred Sevent	tv Three C	Only.		Net Amo	ount		1,773.00	
· —	SN Code	Tax Des	cription	1	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		000 CGST 2.5%		Value SGST 2.5% 1,688.38		Value 42.21	Value 42.21	
		3301 2.070		GG1 2.0%	1,000.55	72.21	72.21	
Remarks: Terms:		1			For RAJ	ORIYA B	ROTHERS	
						Authorised	l Signatory	