TAX INVOICE Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6524 14/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No PREMJI 6597 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker IRN No 7071bfa43f07c1ee270d63a9ca10588309b8e8f2bce2dc7e8c7fd6893 52764b9 ACK No 172416009983248 Date: 14/10/2024 Buyer MANGLAM DEPARTMANTAL STORE MANSAROVER **JAIPUR** Pin: **302020** Code: 08 State: Rajasthan Phone: GSTIN: 08AHUPM7657G1ZK PAN No. AHUPM7657G **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SABUDANA** 1.00 25.00 19030000 1 6,200.00 5.00 1,550.00 25.0 **SABUDANA** 19030000 1.00 25.00 6,800.00 2 5.00 1,700.00 25.0 3 **SAWAK** 11043000 1.00 30.00 0.00 3,180.00 106.00 Total 3 80 Total 6,430.00 Other Charges 39.46 **Other Charges CGST TAX** 81.77 WAGES DAMI LODING SGST TAX 81.77 2.30 32.15 4.60 **Net Amount** 6,633.00 Amount In Words Rupees Six Thousand Six Hundred Thirty Three Only. Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
19030000	CGST 2.5%+SGST 2.5%	3,270.85	81.77	81.77
11043000	CGST 0.0%+SGST 0.0%	3,198.20	0.00	0.00

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory