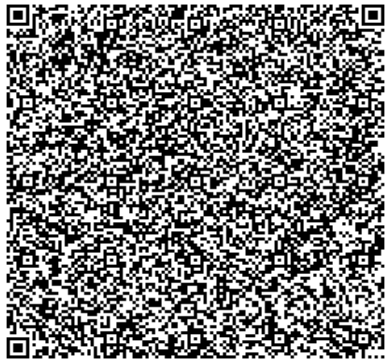


TAX INVOICE

Original

RAJORIYA BROTHERS 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				Invoice No. RB/2024-25/2157		Dated 10/06/2024	
				Pymt Mode: CREDIT Transporter Vehicle No 0329 Delivery Station : NONE Broker			
IRN No 3dae6964d3582779c5fde213990c233c3f448f40893efc02ba7d0e9d619e2383 ACK No 172415168479175 Date : 10/06/2024							
Buyer MANGLAM DEPARTMENTAL STORE MANSAROVER JAIPUR Pin : 302020 State : Rajasthan Code : 08 Phone : GSTIN : 08AHUPM7657G1ZK PAN No. AHUPM7657G							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 25.0	19030000	1.00	25.00	7,100.00	5.00	1,775.00
		Total	1	25	Total	1,775.00	
Other Charges WAGES DAMI 5.00 8.88				Other Charges 13.56 CGST TAX 44.72 SGST TAX 44.72 Net Amount 1,878.00			
Amount In Words Rupees One Thousand Eight Hundred Seventy Eight Only.							
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		19030000	CGST 2.5%+SGST 2.5%		1,788.88	44.72	44.72
Remarks:							
Terms :				For RAJORIYA BROTHERS Authorised Signatory			