TAY INVOICE

	TAX INVOICE Original							
RAJORIYA BROTHERS				nvoice No.	/2024	Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329				RB/2024-25/3931 06/08/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: NONE				
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker				
IRN No 3cd6462ffdce0aadeda1615a9b5881c348a7b91147b1a022255bc972 13b2c16b								
ACK No 172415541430663 Date: 06/08/2024								
Buyer MANGAL LAKSHMI TRADERS MANSAROVER								
JAIPUR Pin : 302020 State : Rajasthar Phone : GSTIN : 08AJVPS8333A1ZT PAN No. AJVPS		Code : 08	3					
GSTIN: 08AJVPS8333A1ZT PAN No. AJVPS	58333A					CINHAD CINHAD	\$435	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SABUDANA		19030000	2.00	50.00	6,700.00	5.00	3,350.00	
50.0/2								
	-	Total		, -	O Total		2 252 22	
Other Charges		Total					3,350.00 0.50	
July July July July July July July July				CGST TAX 83.75				
				SGST TAX Net Amount			83.75 3,518.00	
Amount In Words Rupees Three Thousand Five Hundred Eigh	nteen Only.	•					3,313.00	
Our Bankers:	HSN Code	e Tax De	scription		Assessable Value	CGST Value	SGST Value	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 1903000		0 CGST 2.5%+		GST 2.5%	3,350.00	83.75	83.75	
Remarks: Terms:				For RAJORIYA BROTHERS				
						A 11		
Page 1 of 1 This is Computer Generated Invoice				Authorised Signatory e E. & O.E.				