	TAX	(INVOIC	E				Original	
RAJORIYA BROTHERS				Invoice No. Da				
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA	A JI KI		-	3/2024-25/		04/05/	2024	
GALI,JAIPUR-302001				ymt Mode:	CREDIT			
Phone: 0141-2324366,7726949035				Transporter Vehicle No				
FSSAI Lic.No.: 12219026000329				Delivery Station: NONE				
State: Rajasthan State Code: 08	. -							
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker				
IRN No 6d2c6df9ab1dcb38e2a56083039eea7e1462d39e18b6cb3c4e7cdbc 8e663c3d0								
ACK No 172414924094597 Date: 04/05/202	24							
Buyer MANGAL LAKSHMI TRADERS MANSAROVER								
JAIPUR Pin: 302020 State: Rajasthan Code: 08								
Phone: GSTIN: 08AJVPS8333A1ZT PAN No. AJVP	S8333A							
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
·				_		Rate		
1 SABUDANA		19030000	2.00	50.00	7,100.00	5.00	3,550.00	
50.0/2								
	-	Total	2	50	Total		3,550.00	
Other Charges				Other Cha CGST TA SGST TA	X		0.50 88.75 88.75	
				Net Amo	unt		3,728.00	
Amount In Words Rupees Three Thousand Seven Hundred To				-	-			
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289	HSN Code Tax Description		cription		Assessable Value	CGST Value	SGST	
	19030000 CGST 2.5%		2.5%+SG		3,550.00	88.75	Value 88.75	
Remarks: Terms:								
1 orms .					For RAJ	URIYA B	ROTHERS	

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Authorised Signatory