		TAX	X INVOIC	Œ				Original
RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					RB/2024-25/5970		01/10/2024	
					Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035					Transporter Vehicle No 0329			
FSSAI Lic.No.: 12219026000329					Delivery Station: NONE			
State: Rajasthan State Code: 08					-			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker			
IRN No 8f6221e0dc89b26cbb0587d3403ee8da7e13b93cc15926f4f7daaa7c 1d2eff1a								
ACK No 172415914604640 Date: 01/10/2024								
MANGLAM DEPARTMANTAL STORE MANSAROVER								
JAIPUR Pin : 302020 State : Rajasthan Phone : GSTIN : 08AHUPM7657G1ZK PAN No. AHUPM7657G				3				
SNo. Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA			19030000	2.00	50.00	6,500.00		3,250.00
50.042								•
50.0/2								
			Total		2 ! Other C	Total		3,250.00 26.18
Other Charges WAGES DAMI					CGST T	-		81.91
10.00 16.25					SGST TAX 81.91			
					Net Am	ount		3,440.00
Amount In Words Rupees The	ree Thousand Four Hundred For	ty Only.						
Our Bankers :		HSN Cod	e Tax De	scription	1	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 1903000		10020000	00 CGST 2.5%+		CCT 0 F0/	Value	Value	Value
		19030000	J J J J J J J J J J J J J J J J J J J		GG1 2.5%	3,276.25	81.91	81.91
Remarks:			I			<u>. </u>		
Terms:						For RAJ	ORIYA B	ROTHERS

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Authorised Signatory