## **TAX INVOICE**

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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

IRN No 9793f7a44c38903b5a0e6ce326796d72600abd5ab8defa4ecfe946a0

42a7430d

ACK No 172414995573915 Date: 15/05/2024

Buyer

## MANOJ TRADING COMPANY MALPURA

MALPURA Pin: 304502 State: Rajasthan Code: 08

Phone:

GSTIN: 08BINPK7453D1Z1 PAN No. BINPK7453D

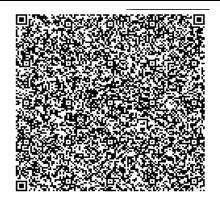
Invoice No. Dated RB/2024-25/1513 15/05/2024

Pymt Mode: **CREDIT**Transporter **SHRI JI** 

Vehicle No

Delivery Station: NONE

Broker RAM BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	25.00	7,000.00	5.00	1,750.00
	25.0						
		Total	-	25	Total		1 750 00
		Total	1	25			1,750.00 26.20
Other	Other Charges				Other Charges		
WAGES	DAMI			CGST TAX			44.40 44.40
17.30	8.75				SGST TAX		
				Net Amount			1,865.00

Amount In Words Rupees One Thousand Eight Hundred Sixty Five 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%	1,776.05	44.40	44.40

## Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory