## **TAX INVOICE**

## **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

IRN No 953c628ca569fc8b524926e1f8afc41747ca408e700781b833eba0f25

2c00116

ACK No 172414944826480 Date: 07/05/2024

Buyer

## **MANGLAM NAINWA**

NAINWA Pin: 323801 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHWPJ6725A1Z6 PAN No. AHWPJ6725A

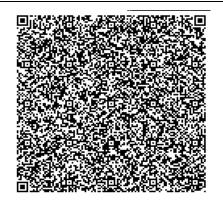
Invoice No. Dated **Part 19 Dated Date D** 

Pymt Mode: **CREDIT**Transporter **JOSHI** 

Vehicle No

Delivery Station: NONE

Broker **KISHANJI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	2.00	60.00	7,000.00	5.00	4,200.00
	60.0/2						
2	SABUDANA	19030000	1.00	30.00	6,200.00	5.00	1,860.00
	30.0						
		Total	3	90	Total		6,060.00
Other Charges			Other Chai	rges		81.88	
WAGES				CGST TAX 15			153.56
51.90	30.30			SGST TAX			153.56
		Net Amount 6,4			6,449.00		

Amount In Words Rupees Six Thousand Four Hundred Forty Nine Only.

0	Dan	1-040	

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%	6,142.20	153.56	153.56

## Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory