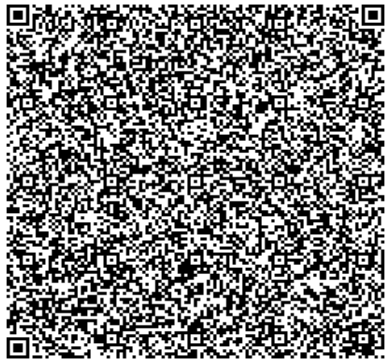


TAX INVOICE

Original

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				Invoice No. Dated RB/2024-25/1194 04/05/2024				
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NONE Broker				
IRN No 6d2c6df9ab1dcb38e2a56083039eea7e1462d39e18b6cb3c4e7cdbcb8e663c3d0 ACK No 172414924094597 Date : 04/05/2024								
Buyer MANGAL LAKSHMI TRADERS MANSAROVER JAIPUR Pin : 302020 State : Rajasthan Code : 08 Phone : GSTIN : 08AJVPS8333A1ZT PAN No. AJVPS8333A								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA 50.0/2	19030000	2.00	50.00	7,100.00	5.00	3,550.00	
		Total	2	50	Total	3,550.00		
Other Charges				Other Charges 0.50				
				CGST TAX 88.75				
				SGST TAX 88.75				
				Net Amount 3,728.00				
Amount In Words Rupees Three Thousand Seven Hundred Twenty Eight Only.								
<u>Our Bankers :</u> 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%		3,550.00	88.75	88.75
<u>Remarks:</u>								
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory				