TAX INVOICE Original							
RAJORIYA BROTHERS				Invoice No. Dated			2024
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 3e3b4bfa15b89f2577dea54a7c6c79dcaaa95f388f338b970cd77246c 55d5876  ACK No 172415969150574 Date: 08/10/2024  Buyer  MANGAL LAKSHMI TRADERS MANSAROVER				RB/2024-25/6346 08/10/2024  Pymt Mode: CREDIT  Transporter Vehicle No Delivery Station: NONE  Broker			
JAIPUR Pin : 302020 State : Rajasthan Phone : GSTIN : 08AJVPS8333A1ZT PAN No. AJVPS833	Code: <b>08</b>						
SNo. Description Of Goods	H	SN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA 50.0/2	19	9030000	2.00	50.00	6,500.00		3,250.00
2 SABUDANA 50.0/2		9030000	2.00	50.00	6,700.00	5.00	3,350.00
Other Charges				4         100         Total         6,600.00           Other Charges         0.00           CGST TAX         165.00           SGST TAX         165.00           Net Amount         6,930.00			
Amount In Words Rupees Six Thousand Nine Hundred Thirty Only	<b>'.</b>						3,000.00
Our Bankers:		de Tax Description			Assessable Value	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289  190	30000	CGST 2	?.5%+SC	GST 2.5%	6,600.00	165.00	Value 165.00
Remarks: Terms:							ROTHERS  Signatory