		ΤA	X INVOIC	CE				Original	
RAJ	ORIYA BROTHERS				Invoice No.		Dated		
					RB/2024-25	/2514	22/06/2	2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Pymt Mode:				
Phone	e: 0141-2324366,7726949035				Transporter Vehicle No	BALI			
	I Lic.No.: 12219026000329					ation: NON	T I		
	: Rajasthan State Code : 08			Delivery Sta	11011. 11011	L			
	N: 08ADCPK0706E1Z4 Pan No: ADCPK0706	6E			Broker so	ONU SHARMA	1		
IRN No e06de68342513433b911521bb70fe86fc0040e39784 71e151fe			od10824e4	f115					
ACK N	No 172415243384932 Date: 22/06/202	24							
Buyer AGR	AWAL TRADERS BANDIKOI								
BANDII Phone GSTIN	:		Code : 08	3					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA		19030000	2.00	0 50.00	7,100.00		3,550.00	
	50.0/2								
			Total		_	50 Total		3,550.00	
Other	Other Charges			-	Other Ch	-		51.88	
WAGES DAMI					CGST TA			90.06	
34.60	17.75				SGST TA			90.06	
Amount	t In Words Rupees Three Thousand Seven Hundred Ei	ighty Two	Only.		Net Amo	ount		3,782.00	
Our Bankers :		HSN Coc		escription	n	Assessable	CGST	SGST	
	BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662					Value	Value	Value	
IFSC CODE .: HDFC0000289		1903000	0 CGST	2.5%+\$	SGST 2.5%	3,602.35	90.06	90.06	

Remarks:	

For RAJORIYA BROTHERS

Authorised Signatory