		TA	X INVOI	CE				Original	
RAJ	ORIYA BROTHERS				Invoice No.		Dated		
					RB/2024-25/1114		02/05/2024		
	W KIRANA MARKET,SHANTI COMPLEX,BARAHA JAIPUR-302001			Pymt Mode:					
-	e: 0141-2324366,7726949035				Transporter				
	e: 0141-2324366,7726949035 I Lic.No.: 12219026000329				Vehicle No RJ29GB2469				
	: Rajasthan State Code : 08				Delivery Stati	ion: NON	E		
	N: 08ADCPK0706E1Z4 Pan No: ADCPK0706		Broker BAI	BULALJI BRO	<b>OVED</b>				
IRN No	0 095d7382b2e6f796160825e62b2a6919eab3		la2cddd2						
861ff4220 ACK No 172414909054091 Date: 02/05/2024								40000 40000 20000 20000	
SHYA  JAIPUR Phone GSTIN	:	ın	Code: 0	)8					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA		19030000	50.00	0 1,500.00	6,150.00		92,250.00	
	1500.0/50  Charges		Total		Other Cha	-		92,250.00	
WAGES	_				CGST TA	-		2,333.03	
610.00	0 461.25				SGST TA	ίΧ		2,333.03	
					Net Amo	unt		97,987.00	
Amount	t In Words Rupees Ninety Seven Thousand Nine Hund	red Eighty	Seven On	ıly.					
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Code	de Tax Description		ı	Assessable Value	CGST Value	SGST Value	
		19030000	0 CGST 2.5%+S		GST 2.5%	93,321.25	2,333.03	2,333.03	

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19030000	CGST 2.5%+SGST 2.5%	93,321.25	2,333.03	2,333.03

## Remarks:

Terms: For RAJORIYA BROTHERS