		ΤA	X INVOIC	Œ				Original
RAJ	ORIYA BROTHERS				Invoice No.		Dated	
O NEW VIDANA MADVET CHANTI COMDI EV DADAHA II VI					RB/2024-25/	/657	13/04	/2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Pymt Mode:			
Phone: 0141-2324366,7726949035					Transporter	BANSAL		
FSSAI Lic.No.: 12219026000329				Vehicle No Delivery Stati	ion · NON	IF.		
State: Rajasthan State Code: 08					Delivery State	1011. 1101.	L	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker			
IRN N	No de745293a32c313a3d093b9862e93308429f544416b4cd122728728c 7abfbc56							
ACK N	CK No 172414794610932 Date: 13/04/2024							
Buyer  MAHESH AGENCIES BEHROR  BEHROR Pin: 301701 State: Rajasthan Phone: GSTIN: 08ABEPY9804B1ZH PAN No. ABEPYS			Code : <b>08</b>	08				
SNo.	Description Of Goods		HSN Code	Qty	y Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	2.00	00 50.00	7,100.00		3,550.00
	50.0/2							
			Total			• Total		3,550.00
	Charges				Other Ch	•		51.90
WAGES					CGST TAX 90.05 SGST TAX 90.05			
34.40 17.75								3,782.00
Amoun	nt In Words Rupees Three Thousand Seven Hundred E	ighty Two	Only.					0,, 0=.00
Our Bankers :			HSN Code Tax Descriptio		n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						Value	Value	Value
	ODE .: HDFC0000289	1903000	0 CGST 2	<u>2.5%+</u> \$	SGST 2.5%	3,602.15	90.0	5 90.05
Rema	arks:							

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Terms:

For RAJORIYA BROTHERS

Authorised Signatory