		TA	X II	VOIC	E				Original		
RAJ	ORIYA BROTHERS			I	Invoice No.		Dated				
						RB/2024-25/2417		18/06/2024			
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI							Pymt Mode: CREDIT				
GALI,JAIPUN-302001							Transporter JAI JAGDAMBA				
Phone: 0141-2324366,7726949035						Vehicle No					
	I Lic.No.: 12219026000329				ı	Delivery Station: NONE					
	: Rajasthan State Code : 08	^F									
GSTI	N: 08ADCPK0706E1Z4 Pan No: ADCPK070	0E				Broker AN	IITJI GOYAL				
IRN N	79ecf5110573a28dadf993b2cfcb18f1f60168 300677	3bfee880e9738fc73d890			890				8. TE		
ACK N	No 172415218857588 Date: 18/06/202	4									
Buyer											
RAG	HUNATH MISHRILAL NEW										
GANG	APUR Pin : 322201 State : Rajastha	n Code: 08						TO THE	20		
Phone									5568 5668		
GSTIN	: 08ABLPD4276H1ZJ PAN No. ABLP	D4276H									
SNo.	Description Of Goods		HSN	N Code	Qty	Weight	Rate	GST Rate	Amount		
1	SABUDANA		190	30000	7.00	210.00	6,500.00	5.00	13,650.00		
	210.0/7										
			Tota	al			.o Total		13,650.00		
Other	Charges			,		Other Ch	-		189.04		
WAGES DAMI						CGST TAX		345.98			
121.10 68.25						SGST TA			345.98		
Amount In Words Rupees Fourteen Thousand Five Hundred T		Thirty One Only.				Net Amount 14,			14,531.00		
Our Bankers:				-	cription		Assessable	CGST	SGST		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Code Tax Descript		on phon		Value	Value	Value		
IFSC CODE .: HDFC0000289		19030000		CGST 2.5%+S0		GST 2.5%	13,839.35	345.98	345.98		

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002662	
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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19030000	CGST 2.5%+SGST 2.5%	13,839.35	345.98	345.98

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory