TAX INVOICE Original								
RAJ	ORIYA BROTHERS			Invoice No.			Dated	
				R	RB/2024-25/4103		12/08/2024	
	W KIRANA MARKET,SHANTI COMPLEX,BARAH <i>i</i> JAIPUR-302001	A JI KI			ymt Mode:	CREDIT		
Phone: 0141-2324366,7726949035					Transporter Vehicle No RJ14GH4810			
FSSAI Lic.No.: 12219026000329					Delivery Station: NONE			
State: Rajasthan State Code: 08					,			
GSTIN	N: 08ADCPK0706E1Z4 Pan No : ADCPK070	16E		В	roker AS I	HOK JI MOR	DHANI	
IRN No 86db459526c92cf829790e9f897e1bfac1128ad241e6cb934975c9077 42d7e15								
ACK No 172415579574544 Date: 12/08/2024								
Buyer BHASKAR ENTERPRISES SURAJPOLE MANDI JAIP JAIPUR Pin: 302003 State: Rajasthan Code: 08								
Phone GSTIN		FB5736C						
					E17878 1	STATES STATE	A SEPTIMENT	SERVAL!
SNo.	Description Of Goods	1	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	2.00	60.00	7,000.00	5.00	4,200.00
	60.0/2							
		-	Total	2				4,200.00
	Charges			Other Charges			25.72	
LODIN					CGST TA			105.64
4.60 21.00					SGST TAX 105.64 Net Amount 4.437.00			
Amoun	t In Words Rupees Four Thousand Four Hundred Thir	rtv Seven Ω	nlv.		Net Amo	unt		4,437.00
		HSN Code		cription	I	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			·			Value	Value	Value
		19030000			SGST 2.5% 4,225.60		105.64	105.64
		L						<u> </u>
Rema	nrks:							
<u>Terms</u>	<u>:</u>					For RAJ	ORIYA BI	ROTHERS

Authorised Signatory