		TA	ıl X	NVOICE	E				Original	
RAJ	ORIYA BROTHERS					Invoice No.		Dated		
		/1				RB/2024-25/	/1892	31/05/	/2024	
	W KIRANA MARKET,SHANTI COMPLEX,BARAHA JAIPUR-302001	A JI KI			F	Pymt Mode:	CREDIT			
-	e: 0141-2324366,7726949035					Transporter				
	e: 0141-2324366,7726949035 Il Lic.No.: 12219026000329					Vehicle No RJ32GB4264 Delivery Station: JAIPUR				
	: Rajasthan State Code : 08				L	Delivery Stat	ion: JAIF	UR		
	N: 08ADCPK0706E1Z4 Pan No: ADCPK0706	6E				Broker RA	M BROKER			
IRN No 2ce5031664386a55f43a9861e051e5cb2a42cbcf9d7b9f726cc55bd1 7a298370				od1						
ACK N		24								
Buyer		-								
JAIPUR Phone GSTIN	:	ın	Cc	ode: 08						
SNo.	Description Of Goods		HSI	N Code	Qty	Weight	Rate	GST	Amount	
								Rate		
1	SABUDANA		190	030000	25.00	625.00	6,900.00	5.00	43,125.00	
	625.0/25		l							
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			1							
			Tota	al	2!	5 62	5 Total		43,125.00	
Other Charges				. ,		9			273.10	
WAGES DAMI						CGST TAX 1,084.95				
57.50 215.63						SGST TAX 1,084.95				
Amoun!	t In Words Rupees Forty Five Thousand Five Hundred	Sixty Eig	ıht O	nlv.		Net Amo	unt		45,568.00	
	· · · · · · · · · · · · · · · · · · ·	HSN Cod					Assessable	CGST	SGST	
<u>Our Bankers :</u> HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		11014 000	This is code Trax Description		лраса		Value	Value	Value	
IFSC CODE .: HDFC0000289		19030000 CGST 2.5		.5%+S(GST 2.5%	43,398.13	1,084.95			

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
19030000	CGST 2.5%+SGST 2.5%	43,398.13	1,084.95	1,084.95	

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory