		TA	X INVOIC)E				Original
RAJ	ORIYA BROTHERS				Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25/2 Pymt Mode:		29/06/	2024
GALI, JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				,	Transporter Vehicle No Delivery Static	HR58C5380		
IRN No aa0822d7ecec2704c3f5ff40cd2ce061cd04033a84d5 d500818f			c07112469					発達 を表現
ACK N	No 172415288958525 Date : 29/06/202	:4						
Buyer JAJU ENTERPRISES GOHATI GOHATI Pin: 781001 State: Assam Phone: GSTIN: 18ABTPJ4661L1ZY PAN No. ABTPJ46		J4661L	Code: 18	3				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 625.0/25		19030000	25.00		6,950.00	5.00	43,437.50
			Total	2	Other Cha			43,437.50 274.89
Other Charges WAGES DAMI 57.50 217.19					IGST TAX 2,185.61			
Amoun'	t In Words Rupees Forty Five Thousand Eight Hundred	d Ninety F	Eight Only.		Net Amou	int		45,898.00
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		HSN Coo	de Tax Des	Value		Assessable Value 43,712.19		IGST Value 2,185.61
Rema	arks:							

Terms:

For RAJORIYA BROTHERS

Authorised Signatory