		TA <sup>·</sup>	X INVOIC	CE				Original
RAJ	ORIYA BROTHERS				Invoice No.		Dated	
					RB/2024-25	/1888	31/05/2	2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Pymt Mode:	CREDIT		
Phone: 0141-2324366,7726949035					Transporter			
FSSAI Lic.No.: 12219026000329			Vehicle No Delivery Station: JAIPUR					
State : <b>Rajasthan</b> State Code : <b>08</b>			Delivery Sta	llon: JAII	UK			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker				
IRN N	caa79		ef023a758	edde	回流数: 特殊: 1883 2014(201			35.0 10.00
ACK N	No 172415094458101 Date: 31/05/202	:4						
Buyer VIJA  JAIPUR Phone GSTIN	:		Code : <b>08</b>	3				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	1.00	25.00	7,000.00		1,750.00
Other	25.0 Charges		Total		Other Ch	AX		1,750.00 0.50 43.75 43.75
					SGST TA			43.75
Δπουη	t In Words Rupees One Thousand Eight Hundred Thirt	ty Eight O	nlv		Net Amo	unt		1,838.00
	Bankers:	HSN Cod		scription		Assessable	CGST	SGST
	BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662	11014 000	de Tax Description		Value		Value	Value
IFSC CO	ODE .: HDFC0000289	19030000	) CGST	2.5%+S	GST 2.5%	1,750.00	43.75	43.75

Remarks:
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Terms: For RAJORIYA BROTHERS

Authorised Signatory