		TA	X INVOIC)E _				Original
RAJ	ORIYA BROTHERS				Invoice No.		Dated	
	W KIRANA MARKET,SHANTI COMPLEX,BARAHA	4 JI KI			RB/2024-25/2		29/06/	/2024
GALI, JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic. No.: 12219026000329 State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Pymt Mode: CREDIT Transporter Vehicle No HR58C538 Delivery Station: NON Broker RAMRAKH JI				
IRN No	do aa0822d7ecec2704c3f5ff40cd2ce061cd040 d500818f	c07112469I						
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'	it In Words Rupees Forty Five Thousand Eight Hundred	d Ninety F	ight Only.		Net Amou	nt		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:							

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Terms:

For RAJORIYA BROTHERS

Authorised Signatory