	TA	AX INVOIC	Ε				Original
RAJ	ORIYA BROTHERS		In	voice No.		Dated	
			RI	B/2024-25	/4734	26/08/2	2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001			P	ymt Mode:	CREDIT		
Phone: 0141-2324366,7726949035				Transporter <b>DHABAI</b>			
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08				Vehicle No Delivery Station: NONE			
IRN No 0f39ca8d9906a81c5e7498fe773ca6a90e2b9d39276ae84f570b2a							
2c7dc3c			1041	具織		SED S	<b>然</b> 国
ACK N	No 172415659638027 Date: 26/08/2024						
Buyer							
KESHAN TRADING COMPANY FATHEPUR							
<b>FATHEI</b> Phone	Table 1	Code: <b>08</b>	Code: <b>08</b>				
GSTIN	: <b>08ARQPK1681C1ZP</b> PAN No. <b>ARQPK1681C</b>	;		16 30 S			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	5.00	125.00	6,300.00	5.00	7,875.00
_	125.0/5	10020000	10.00	250.00	6 500 00		16 250 00
2	SABUDANA	19030000	10.00	250.00	6,500.00	5.00	16,250.00
	250.0/10						
		Total	15	37	5 Total	1	24,125.00
Other	Charges	·		Other Ch	arges		384.52
WAGES	LODING DAMI			CGST TA			612.74
229.50 34.50 120.63				SGST TA	λX		612.74
				Net Amo	unt		25,735.00
Amoun	t In Words Rupees Twenty Five Thousand Seven Hundred Thir	ty Five Only.					
Our B	dankers: HSN Co	ode Tax Des	cription		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		0 CGST 2.5%+SGST 2.		OT 0.50/	Value	Value	Value
11 JC CC	DDE :: HDFC0000289 1903000	UU   UGS1 2	v%+5G	01 4.5%	24,509.63	612.74	612.74
Dares -							
Rema Terms							
<u>1 ei ms</u>	<u>.</u>				For RAJ	ORIYA BI	ROTHERS

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Authorised Signatory