TAX INVOICE								Original
RAJ	ORIYA BROTHERS		Inv	Invoice No.		Dated		
				RE	RB/2024-25/4704		26/08/2	024
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001					mt Mode:	CREDIT		
					Transporter			
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					Vehicle No			
State: Rajasthan State Code: 08					elivery Stat	ion: NON	E	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker			
IRN No df7c613f38a6b56b6daef45912a9dbb526144cb20d7afb56c017438b 5e68e40d						TO SECTION AND ADDRESS OF THE PARTY OF THE P		黎里
ACK No 172415659270939 Date: 26/08/2024								
Buyer SHUBHAM TRADING COMPANY SURAJPOL  JAIPUR  Pin: 302003 State: Rajasthan  Code: 08								
Phone								
GSTIN	: <b>08EQZPK6026D1ZF</b> PAN No. <b>EQZP</b>	r\ou20D						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD GST		19059040	2.00	24.00	154.25		3,702.00
_	17.W.7.E GG1		130330 10			151.25	3.00	3,702.00
	24.0/2							
			Total	2		4 Total		3,702.00
Other Charges					Other Ch	•	93.26	
WAGES DAMI 10.00 18.51					SGST TA			93.26
					Net Amo		3,917.00	
Amoun	t In Words Rupees Three Thousand Nine Hundred Sev	/enteen Ωι	nlv.					J,917.00
		HSN Cod		cription		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		11314 000	·			Value	Value	Value
		1905904					93.26	93.26
Rema	nrks:							
Terms						For RA1	ORIYA BI	ROTHERS

Authorised Signatory