		TA	X INVOI	CE				Original	
RAJ	ORIYA BROTHERS			Ir	nvoice No.		Dated		
					B/2024-25	/7643	12/11/2	2024	
	W KIRANA MARKET,SHANTI COMPLEX,BARAHA JAIPUR-302001	A JI KI		F	ymt Mode:	CREDIT			
•					Transporter				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					Vehicle No				
	: Rajasthan State Code : 08				Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker KAMAL JI				
IRN No ee466030e4409656603e841b077dc8b270d64a1145680b275696395							KOMBOLIU III. 12780	765	
34efc6b98									
ACK N	No 172416213536625 Date: 13/11/202	24							
Buyer AJEE	T SINGH BAGHSINGH JAWAHAR NAGAR								
JAIPUR Pin : 302004 State : Rajastha Phone :			Code: 08						
GSTIN	: 08AAGFA0437R1Z6 PAN No. AAGF	-AU43/R				THE SP			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA		19030000	1.00	25.00	5,800.00	5.00	1,450.00	
2	25.0 CUMIN SEEDS		090931	1.00	29.70	295.00	5.00	8,761.50	
	29.7								
			Total		2 54.70	o Total		10,211.50	
Other	Charges			-	Other Ch			60.86	
WAGES DAMI					CGST TA			256.82	
10.00 51.06							256.82		
A marrie	t la Words Dunses Ton The control Control Line 1	h. 0:- 0	l		Net Amo	ount		10,786.00	
	t In Words Rupees Ten Thousand Seven Hundred Eigl				1		2027	0007	
<u>Our Bankers :</u> HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		HSN Cod	le Tax D	escription		Assessable Value	CGST Value	SGST Value	
		19030000	CGST	2.5%+S0	SST 2.5%	1,462.25	36.56	36.56	
		090931	CGST	2.5%+SC	SST 2.5%	8,810.31	220.26	220.26	

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Terms:

For RAJORIYA BROTHERS

Authorised Signatory