	TA	AX INVOICI	E				Original
RAJ	ORIYA BROTHERS		In	Invoice No. D			
				RB/2024-25/3597 27/07/2024			024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035				ymt Mode:	CREDIT		
				Transporter			
FSSAI Lic.No.: 12219026000329				Vehicle No			
State: Rajasthan State Code: 08				elivery Statio	on: JAIP	UR	
	N: 08ADCPK0706E1Z4 Pan No: ADCPK0706E		B	roker KAM	IAL JI		
IRN N	0 46c66cd3328achf3636a37f1c50a0075132hc14a173	27524500f0f6		· ·	AL JI		
IRN No 46c66cd3328acbf3636e37f1c59e0075122bc14a173758db00f0f6169 5cc2a8f							
ACK No 172415474046553 Date: 27/07/2024							
Buyer RAJE JAIPUI Phone GSTIN	:	Code : 08					
GSTIN	: 08ADJPP5096P1ZK PAN No. ADJPP5096P					3546	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	1.00	25.00	6,900.00	5.00	1,725.00
	25.0						
	25.0						
		Total	1	25	Total		1,725.00
Other	Charges			Other Charges		14.06	
WAGES	DAMI			CGST TAX	<		43.47
5.00	8.63			SGST TAX 43.47			43.47
				Net Amou	ınt		1,826.00
Amoun	t In Words Rupees One Thousand Eight Hundred Twenty Six C	Only.					
Our E	HSN Co	de Tax Description			Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 1903000		00 CGST 2.5%+SGS			/alue	Value	Value
				GST 2.5% 1,738.63		43.47 43.4	43.47
Dame							
Rema					F. 34-	ODTY: 5:	DOT:::55
	-				ror KAJ	ORIYA BI	KUIHEKS

Authorised Signatory