TAY INVOICE

	1 47	INVOIC	<u> </u>				Original	
RAJORIYA BROTHERS				Invoice No. Dated				
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				3/2024-25/		23/07	/2024	
				Pymt Mode: CREDIT Transporter				
Phone: 0141-2324366,7726949035				Vehicle No RJ14GN3547				
FSSAI Lic.No.: 12219026000329				Delivery Station: NONE				
State: Rajasthan State Code: 08				Eway Bill No. 741445266421				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker RAMRAKH JI				
IRN No 311ec0b3ab1f101e4fb13569ecee43ee1c2f278e4bf6753fa64d52a7c 53ecaf9								
ACK No 172415445361391 Date: 23/07/2024								
Buyer JAJU ENTERPRISES GOHATI								
GOHATI Pin: 781001 State: Assam		Code: 18						
Phone:								
GSTIN: 18ABTPJ4661L1ZY PAN No. ABTPJ4661L								
SNo. Description Of Goods	ı	HSN Code	Qty	Weight	Rate	GST	Amount	
1 SABUDANA		19030000	30.00	750.00	6,850.00	Rate 5.00	51,375.00	
1 SADODANA		15050000	30.00	750.00	0,030.00	3.00	31,373.00	
750.0/30								
	٦	Γotal	30		Total	1	51,375.00	
Other Charges				Other Ch	•		325.96	
LODING DAMI IGST TAX							2,585.04	
69.00 256.88				N				
Amount la Words B	Fi.1. C:	01		Net Amo	unt		54,286.00	
Amount In Words Rupees Fifty Four Thousand Two Hundred				Т			1.5	
		HSN Code Tax Description		on Assessa Value			IGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289	19030000	IGST 5.	Nº/-		51,700.88		Value 2,585.04	
11 30 0032 1151 00000203	19030000	1031 3.	0 /6		31,700.00		2,363.04	
Damanka								
Remarks:								
<u>Terms</u> :					For RAJ	ORIYA	BROTHERS	
						Authorise	d Signatory	