		TAX	INVOIC	E				Original	
RAJ	ORIYA BROTHERS			Inv	oice No.		Dated		
				RE	3/2024-25	/5535	19/09/2	19/09/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					mt Mode:				
Phone: 0141-2324366,7726949035					Transporter PRIYANKA Vehicle No				
FSSAI Lic.No.: 12219026000329					enicie ivo elivery Stat	tion :			
State : Rajasthan State Code : 08					Silvery Otal				
GSTI	N: 08ADCPK0706E1Z4 Pan No: ADCPK070	6E		Ві	oker NA	RESH JI RAV	VAT		
IRN N	9e17c0			685					
	ACK No 172415829876873 Date: 19/09/2024								
SASI SANJA Phone GSTIN	:		Code : 08						
SNo.	Description Of Goods	Н	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA	1	9030000	2.00	50.00	6,400.00	5.00	3,200.00	
	50.0/2								
2	SABUDANA	1	9030000	4.00	100.00	6,600.00	5.00	6,600.00	
_						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		5,555.55	
	100.0/4								
3	SAWAK	1	1043000	3.00	90.00	106.00	0.00	9,540.00	
		т.	ntal	•	24	0 Total		10 240 00	
O+b	Charman	10	otal	9	Other Ch	O Total		19,340.00 254.26	
Other Charges WAGES DAMI LODING					CGST TAX 248.87				
143.70 96.70 13.80								248.87	
					Net Amo	ount		20,092.00	
Amoun	t In Words Rupees Twenty Thousand Ninety Two Only	'							
	Bankers : BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662	HSN Code Tax Description		cription		Assessable Value	CGST Value	SGST Value	
	ODE .: HDFC0000289	19030000	CGST 2.	.5%+SG	ST 2.5%	9,954.60	248.87	248.87	
		11043000	CGST 0.			9,639.60	0.00	0.00	

HSN Code	Tax Description	Assessable Value		
19030000	CGST 2.5%+SGST 2.5%	9,954.60	248.87	248.87
11043000	CGST 0.0%+SGST 0.0%	9,639.60	0.00	0.00

Remarks:

Terms: For RAJORIYA BROTHERS Authorised Signatory