TAX INVOICE Original									
RAJ	ORIYA BROTHERS			Invoice No.			Dated		
0 NE	W KIDANA MADKET CHANTI COMPLEY DADAHA JI KI				RB/2023-24/7513		25/12/2023		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				F	Pymt Mode:	CREDIT			
Phone: 0141-2324366,7726949035					Transporter				
FSSAI Lic.No.: 12219026000329					Vehicle No Delivery Station: JAIPUR				
State: Rajasthan State Code: 08					Jelivery Stat	ion: JAIP	UK		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker KAMAL JI				
IRN No 3f28568c88c1a1c7637e96c85f937e49c0ef8a0a79caa41ac71a68748					CTUDE UNCTROUTING AND A SALUSION CONSTE				
ae74582									
ACK No 172314087100864 Date: 25/12/2023									
JAIPUI Phone GSTIN	:		ode: 08						
SNo.	Description Of Goods	HSN	N Code	Qty	Weight	Rate	GST	Amount	
					_		Rate		
1	SABUDANA	190	30000	1.00	25.00	6,800.00	5.00	1,700.00	
	25.0								
		Tota	al		1 2	5 Total	1	1,700.00	
Other	Charges		•		Other Ch	0		13.32	
WAGES	DAMI				SGST TAX 42.84			42.84	
5.00 8.50									
					Net Amount 1,79			1,799.00	
	t In Words Rupees One Thousand Seven Hundred Ninety Nin								
Our Bankers:			de Tax Description			Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		2000	0 CGST 2.5%+SG		2CT 2.5%			Value	
19030000			JUJ1 2	/0+3(GST 2.5% 1,713.50		42.84	42.84 42.84	
Rema	nrke•							L	
Terms						F P.1	007V4 5	OTHESS	
	-					гог кај	OKTIA BI	ROTHERS	

Authorised Signatory