	TAX INVOICE					Original			
RAJ	ORIYA BROTHERS			1	Invoice No.		Dated		
	W KIRANA MARKET,SHANTI COMPLEX,BARAHA	JI KI		<u>['</u>	RB/2024-25/	987	26/04/2	<u>2</u> 024	
GALI, JAIPUR-302001					Pymt Mode:	CREDIT	_		
Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013					Transporter				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					Vehicle No	RJ14GP499	_		
State: Rajasthan State Code: 08					Delivery Station	on: NON	E		
GSTIN: <b>08ADCPK0706E1Z4</b> Pan No: <b>ADCPK0706E</b>					Broker				
	IRN No 8c76f932c681d79548def249502fb2f592157d9c91b56294e5caecb8d 059461a								
ACK No 172414866984026 Date: 26/04/2024									
Buyer RAMS  JAIPUR Phone GSTIN	:		Code: <b>08</b>						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	POHA GST 5 %		11041900	5.00	125.00	56.00	5.00	7,000.00	
	125.0/5								
			Total			5 Total		7,000.00	
Other	Charges			_	Other Charges 60.00				
WAGES	S DAMI				CGST TAX 176.50				
25.00 35.00					SGST TAX			176.50	
^ ound	U. W. ada B. O. O. The county of Faculting dead This	· · O			Net Amou	unt		7,413.00	
	t In Words Rupees Seven Thousand Four Hundred Thir					T			
		HSN Cod	de Tax Description			Assessable Value	CGST Value	SGST Value	
	BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 DDE .: HDFC0000289	11041900	O CGST 2	2.5%+S	GST 2.5%	7,060.00	176.50	176.50	
					<b>30</b> . <u>-</u>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	., 5.52		

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Remarks:

For RAJORIYA BROTHERS

Authorised Signatory