	TAX INVOICE								Original	
RAJ	ORIYA BROTHERS				Invo	ice No.		Dated		
					RB/2024-25/3392		22/07/	2024		
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001					Pym	nt Mode:	CREDIT			
Phone: 0141-2324366,7726949035						nsporter :	JK			
FSSAI Lic.No.: 12219026000329						icle No	NON	ID		
State: Rajasthan State Code: 08					Deli	very Statio	on: NON	E		
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Brol	ker SUR	ESHJI			
IRN No 29428c3e95efd673a4d1aa81a90cf953e5d827d36de2 64669c83				96c7					150 250 250 250 250 250 250 250 250 250 2	
ACK No 172415440616533 Date: 22/07/2024						2017/11C			A Section	
Buyer R D & COMPANY DAUSA DAUSA Pin: 303503 State: Rajasthan				3						
Phone : GSTIN : 08ANBPV7585R1ZR PAN No. ANBPV7585R			Code : 0 8							
						EISAT RI	**************************************	3-43-75-76-7-7	DIT Mis	
SNo.	Description Of Goods		HSN Code	Qty	,	Weight	Rate	GST Rate	Amount	
1	SABUDANA		19030000	2.0	0	50.00	7,200.00	5.00	3,600.00	
	50.0/2									
	555,2									
			Total		2	50	Total		3,600.00	
Other Charges									53.34	
WAGES LODING DAMI							CGST TAX 9			
30.60 4.60 18.00						SGST TAX				
Λma::::	t la Worda Dunasa Thurs Theorem 15' 11'	into 01- 0				Net Amou	nt		3,836.00	
	t In Words Rupees Three Thousand Eight Hundred Thi	r				Ι.			LOCOT	
Our Bankers: HSN Coo		le Tax Description		n		ssessable alue	CGST Value	SGST Value		
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 1903000		19030000	00 CGST 2.5%+		SGST 2.5%		3,653.20	91.33	1 1	
							,			
Rema	nrks:					<u> </u>				
Terms	<u>:</u>						For RAJ	ORIYA B	ROTHERS	

Page 1 of 1

Authorised Signatory