		TA	X INVOIC	E				Original
RAJORIYA BROTHERS				In	Invoice No. Date		Dated	
C NEW KIDANA MARKET QUANTI COMPLEY DARAMA ILIKI				R	B/2024-25/	2215	12/06/2	2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				Р	Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035					Transporter			
FSSAI Lic.No.: 12219026000329					Vehicle No RJ14GE6466			
State : <b>Rajasthan</b> State Code : <b>08</b>					Delivery Station : JAIPUR			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker			
IRN No <b>e2394c94e522f9357779732a19d5a63b4f6abb491a93 e5ad8e41</b>			80662c3db6	66ea	<b>□ \( \)</b>			
ACK No 172415178910741 Date: 12/06/2024								
Buyer DURGESH TRADING COMPANY NEW KUKER KHEDA  JAIPUR Pin: 302013 State: Rajasthan Phone: GSTIN: 08EMDPA0381K1Z6 PAN No. EMDPA0381K			Code: <b>08</b>					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	15.00	375.00	6,900.00	5.00	25,875.00
	275.0/45							
2	375.0/15 SABUDANA		19030000	5.00	125.00	7,100.00	5.00	8,875.00
2	SADUDANA		19030000	5.00	125.00	7,100.00	5.00	0,075.00
	125.0/5							
			Total	20	500	<b>D</b> Total		34,750.00
Other	Charges		· otal	20	Other Ch			219.52
Other Charges WAGES DAMI					CGST TA	-		874.24
46.00					SGST TAX 874.24			
					Net Amount 36,718.00			
Amoun	In Words Rupees Thirty Six Thousand Seven Hundre	ed Eightee	n Only.					
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Cod	HSN Code Tax Description			Assessable Value	CGST Value	SGST Value
		19030000	CGST 2	2.5%+SG	ST 2.5% 34,969.76		874.24	874.24
Dam-	wka.							
Rema	11.73.							

Terms: For RAJORIYA BROTHERS