

TAX INVOICE

Original

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E				Invoice No. Dated RB/2024-25/1397 11/05/2024			
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GE6466 Delivery Station : JAIPUR Broker			
Buyer DURGESH TRADING COMPANY NEW KUKER KHEDA JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08EMDPA0381K1Z6 PAN No. EMDPA0381K			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	40.00	1,000.00	6,800.00	5.00	68,000.00
	1000.0/40						
2	SABUDANA	19030000	10.00	250.00	7,000.00	5.00	17,500.00
	250.0/10						
		Total	50	1,250	Total	85,500.00	
Other Charges WAGES DAMI 115.00 427.50				Other Charges 542.88 CGST TAX 2,151.06 SGST TAX 2,151.06 Net Amount 90,345.00			
Amount In Words Rupees Ninety Thousand Three Hundred Forty Five Only.							
<u>Our Bankers :</u> HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		19030000	CGST 2.5%+SGST 2.5%	86,042.50	2,151.06	2,151.06	
<u>Remarks:</u>							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			