		TAX	INVOIC	E				Original
RAJORIYA BROTHERS				I	Invoice No. Dated			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				-	RB/2024-25/		18/07/2	2024
GALI,JAIPUR-302001					Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035					Transporter Vehicle No RJ14GE6466			
FSSAI Lic.No.: 12219026000329					Delivery Station : JAIPUR			
State: Rajasthan State Code: 08					•			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker			
IRN No 9552b250c4ef94626aaab3e0b19ae62690705ddf4100e8bb8d4551f9 9713244a				51f9				
ACK No 172415415788838 Date: 18/07/2024								
DURGESH TRADING COMPANY NEW KUKER KHEDA JAIPUR Pin: 302013 State: Rajasthan C								
Phone:								
GSTIN: 08EMDPA0381K1Z6 PAN No. EMDPA0381K								
SNo.	Description Of Goods	ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA		19030000	50.00	1,250.00	6,800.00		85,000.00
						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	1250.0/50							
		٦	Γotal	5	1,250	Total		85,000.00
Other Charges						540.00		
LODING DAMI			CGST TAX 2,138.50 SGST TAX 2,138.50			2,138.50		
115.00 425.00						·		
Amount In Words Rupees Eighty Nine Thousand Eight Hundred Seventeen Only. 89,817.0								89,817.00
							SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			- Lax Boomption			Value	Value	Value
		19030000	00 CGST 2.5%+SGS1		GST 2.5%	85,540.00	2,138.50	2,138.50
D								<u> </u>
Rema								
<u>Terms</u>	<u>i</u>					For RA	ORIYA B	ROTHERS

Authorised Signatory