TAX INVOICE Original										
RAJORIYA BROTHERS					I	nvoice No.		Dated	Dated	
				F	RB/2024-25/5657 24/09/2			024		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					F	Pymt Mode:	CREDIT			
						Transporter				
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329						Vehicle No RJ14GE6466				
State: Rajasthan State Code: 08						Delivery Station: JAIPUR				
GSTIN: <b>08ADCPK0706E1Z4</b> Pan No: <b>ADCPK0706E</b>						Broker				
IRN No 6a1794d8913f1fe933be250c2ddb9ffd1bb5b4952ec7c99cd7c679c86						·				
a894534										
ACK No 172415857806637 Date: 24/09/2024										
Buyer DURGESH TRADING COMPANY NEW KUKER KHEDA										
JAIPUR Pin: 302013 State: Rajasthan Phone:				Code: <b>08</b>						
GSTIN: 08EMDPA0381K1Z6 PAN No. EMDPA0381K										
SNo.	scription Of Goods		HSI	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA		190	030000	50.00	1,250.00	6,325.00	5.00	79,062.50	
	1250.0/50								·	
			Tot	-1			'O T-4-1		70,000,50	
				aı	5	Other Ch	Total		79,062.50 509.86	
Other Charges LODING DAMI						CGST TA			1,989.32	
115.00 395.31							Γ TAX 1,989.			
				Net Amo						
Amoun	t In Words Rupees Eighty Three Thousand Five Hundr	ed Fifty O	ne C	Only.					,	
Our Bankers : HSN Co				Tax Des	cription		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662					-		Value	Value	Value	
IFSC CODE :: HDFC0000289		1903000	19030000 CGST 2.5%		2.5%+S0	GST 2.5%	79,572.81	1,989.32	1,989.32	
Remarks:										
<u>Terms</u> :							For RAJ	IORIYA BI	ROTHERS	

Authorised Signatory