Dated

25/06/2024

TAX INVOICE

Invoice No.

Transporter

Broker

RB/2024-25/2555

Pymt Mode: CREDIT

Vehicle No RJ14GE6466

Delivery Station: JAIPUR

RAJORIYA BROTHERS 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI

Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329

GALI, JAIPUR-302001

State: Rajasthan State Code: 08

GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E

IRN No 303fbd781bde1e1b4764776dce76b186b508b8e4d2818d27f91428be

acc2285c

ACK No 172415256685752 Date: 25/06/2024

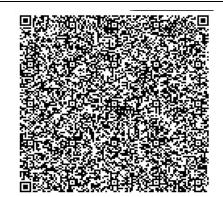
Buyer

DURGESH TRADING COMPANY NEW KUKER KHEDA

JAIPUR Pin : 302013 State : Rajasthan Code : 08

Phone:

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	6,900.00	5.00	69,000.00
	1000.0/40						
2	SABUDANA	19030000	10.00	250.00	7,100.00	5.00	17,750.00
	250.0/10						
		Total	50	1,250	Total		86,750.00
Other Charges				Other Charges 54			549.06
				CCCTTAV	•		2 102 17

WAGES DAMI 115.00 433.75
 Other Charges
 549.06

 CGST TAX
 2,182.47

 SGST TAX
 2,182.47

 Net Amount
 91,664.00

Amount In Words Rupees Ninety One Thousand Six Hundred Sixty Four Only.

Our Bankers:

HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
19030000	CGST 2.5%+SGST 2.5%	87,298.75	2,182.47	2,182.47	

Remarks:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory