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. **RB/2024-25/1397** Dated **11/05/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GE6466**

Delivery Station : **JAIPUR**

Broker

IRN No **9b15602cc7a701ea707b3cb6dc6fe350c77e5698904a3811314ce71b5c53abfe**

ACK No **172414972134258** Date : **11/05/2024**

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 1000.0/40	19030000	40.00	1,000.00	6,800.00	5.00	68,000.00
2	SABUDANA 250.0/10	19030000	10.00	250.00	7,000.00	5.00	17,500.00
		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.**

Our Bankers :

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

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.