

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/2024-25/7470

Dated

09/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GE6466

Delivery Station : JAIPUR

Broker

IRN No 5213510b8977a4926d47dceb9423e215450a8095de237627dfaf3213
7003ba48

ACK No 172416190179901

Date : 09/11/2024

Buyer

DURGESH TRADING COMPANY NEW KUKER KHEDA

JAIPUR

Pin : 302013

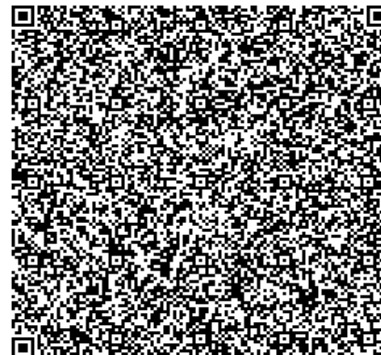
State : Rajasthan

Code : 08

Phone :

GSTIN : 08EMDPA0381K1Z6

PAN No. EMDPA0381K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 250.0/10	19030000	10.00	250.00	5,700.00	5.00	14,250.00
		Total	10	250	Total	14,250.00	

Other Charges

LODING DAMI
23.00 71.25

Other Charges 93.78

CGST TAX 358.61

SGST TAX 358.61

Net Amount 15,061.00

Amount In Words Rupees Fifteen Thousand Sixty One 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%	14,344.25	358.61	358.61

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory