TAX INVOICE Original							
RAJORIYA BROTHERS				Invoice No. Dated			
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				RB/2024-25/3437 23/07/2024 Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035				Transporter			
FSSAI Lic.No.: 12219026000329				Vehicle No RJ14GE6466 Delivery Station: JAIPUR			
State: Rajasthan State Code: 08				Bonvony Grandin : William City			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker			
IRN No 3890dbb31c4a10929696b37dd530f17d348c96111399e2d91b8640a b0a09b92b							
ACK No 172415446726683 Date: 23/07/2024							
Buyer DURGESH TRADING COMPANY NEW KUKER KHEDA							
JAIPUR Pin: 302013 State: Rajasthan Phone:			Code: 08				
GSTIN: 08EMDPA0381K1Z6 PAN No. EMDPA0381K							
SNo. Description Of Goods	ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA		19030000	40.00	1,000.00	6,800.00	5.00	68,000.00
Other Charges LODING DAMI 92.00 340.00	1	「otal	4(O 1,00 Other Ch CGST TA SGST TA Net Amo	XX XX		68,000.00 432.40 1,710.80 1,710.80 71,854.00
Amount In Words Rupees Seventy One Thousand Eight Hund	dred Fifty Fo	our Only.					
Our Bankers : HSN Co		de Tax Description			Assessable	CGST Value	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		19030000 CGST 2.5%+		Value SGST 2.5% 68,432.00		1,710.80	Value 1,710.80
Remarks: Terms:		•				ORIYA BI	ROTHERS
							Jig. ratory