	TA	X INVOIC	E				Original	
RAJORIYA BROTHERS				Invoice No. Dated				
O NEW VIDANA MADVET CHANTI COMDI EV DADAHA II VI			RI	B/2024-25/	5335	14/09/2	2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001			P	ymt Mode:	CREDIT			
Phone: 0141-2324366,7726949035				Transporter				
FSSAI Lic.No.: 12219026000329				Vehicle No RJ14GE6466				
State: Rajasthan State Code: 08				Delivery Station: JAIPUR				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				roker				
IRN No 721f5905f302ebeef8409cd09ad9a745cd721b3625b25b2a52 fceee0d								
ACK No 172415797708334 Date: 14/09/2024								
Buyer DURGESH TRADING COMPANY NEW KUKER KHEDA JAIPUR Pin: 302013 State: Rajasthan Phone: GSTIN: 08EMDPA0381K1Z6 PAN No. EMDPA0381K								
ON Description Of October		LION O - d -	Othy	Mainh	ARSON DESCRIPTION	GST	Marketon."	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount	
1 SABUDANA		19030000	35.00	875.00	6,250.00	5.00	54,687.50	
875.0/35								
2 SABUDANA		19030000	15.00	375.00	6,450.00	5.00	24,187.50	
375.0/15								
		Total	50	-	Total		78,875.00 509.78	
Other Charges LODING DAMI				Other Ch	-		1,984.61	
115.00 394.38			SGST TAX				1,984.61	
				Net Amount			83,354.00	
Amount In Words Rupees Eighty Three Thousand Three Hund	dred Fifty	Four Only.					22,00 1100	
Our Bankers:					Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662					Value	Value	Value	
IFSC CODE .: HDFC0000289	19030000	0 CGST 2	2.5%+SG	ST 2.5%	79,384.38	1,984.61	1,984.61	
Remarks:								
Terms:					Eor DA1	ODTVA DI	POTHERS	

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Authorised Signatory