## **TAX INVOICE**

RAJORIYA BROTHERS							Invoice No. <b>RB/2024-25</b>	/3393	Dated <b>22/07/2024</b>		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001							Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035							Transporter <b>KOTPUTLI BANSUR</b> Vehicle No				
FSSAI Lic.No.: 12219026000329							Delivery Station : NONE				
State: Rajasthan State Code: 08  GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							Dualian au				
							Broker NARESH JI RAWAT				
Buyer  DURGA TRADING COMPANY BANSOOR							Buyer Details :  GSTIN : 08ADQPA8538G1ZA				
							GSTIN. UC	ADGPA6536	JGIZA		
BANSO	OOR	Pin :	State: Rajastha	n	Code: <b>08</b>	<b>;</b>					
SNo.	Description Of Go	oods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SABUDANA				19030000	5.00	125.00	7,200.00	5.00	9,000.00	
	125.0/5										
					Total		5 12	25 Total		9,000.00	
Other Charges					. 5.4.		Other Ch	narges		133.34	
WAGES LODING DAMI							CGST TA				
76.50 11.50 45.00				Net Am							
Amoun	t In Words Rupees	Nine Thou	sand Five Hundred Ninet	y Only.			NCt Allic	, dint		9,590.00	
<del>-</del>				HSN Cod	de Tax Des	scription	1	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			19030000 CGST 2.5%		2 E0/ . C	CCT 2.5%	Value	Value	Value		
21 3C 33DE 11D1 C0000203			1903000	00 CGST 2.5%+SGST 2.5%			9,133.00	228.33	228.33		
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Rema Terms	<u> </u>							Fau DA	IODIVA D	DOTUESC	
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									Authorised	Signatory	