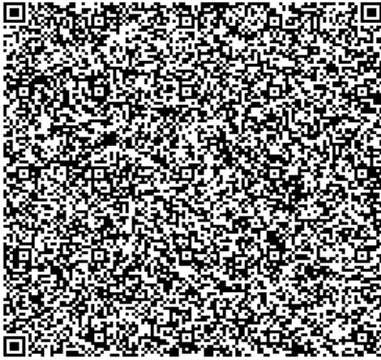


<b>RAJORIYA BROTHERS</b> <b>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</b> <b>Phone: 0141-2324366,7726949035</b> <b>FSSAI Lic.No.: 12219026000329</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>	Invoice No. <b>RB/2024-25/3341</b> Dated <b>22/07/2024</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GE6466</b> Delivery Station : <b>JAIPUR</b> Broker
IRN No <b>ec75df33213cd73de44c0982936a301ddca364d5dd614d6d430d0fa04e6c6b9e</b> ACK No <b>172415436272396</b> Date : <b>22/07/2024</b>	
Buyer <b>DURGESH TRADING COMPANY NEW KUKER KHEDA</b>  <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08EMDPA0381K1Z6</b> PAN No. <b>EMDPA0381K</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 500.0/20	19030000	20.00	500.00	6,800.00	5.00	34,000.00
2	SABUDANA 500.0/20	19030000	20.00	500.00	7,000.00	5.00	35,000.00
		Total	<b>40</b>	<b>1,000</b>	Total	69,000.00	

**Other Charges**LODING DAMI  
92.00 345.00

Other Charges	437.14
CGST TAX	1,735.93
SGST TAX	1,735.93
<b>Net Amount</b>	<b>72,909.00</b>

Amount In Words **Rupees Seventy Two Thousand Nine Hundred Nine 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%	69,437.00	1,735.93	1,735.93

**Remarks:****Terms :****For RAJORIYA BROTHERS**

Authorised Signatory