

## 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/2024-25/6169

Dated

04/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GE6466

Delivery Station : JAIPUR

Broker

IRN No 5c270a313aeacbd7712ec8d1abab92e7b080e14b1b8ef079b671e04  
bc111a296

ACK No 172415937405084

Date : 04/10/2024

Buyer

DURGESH TRADING COMPANY NEW KUKER KHEDA

JAIPUR

Pin : 302013

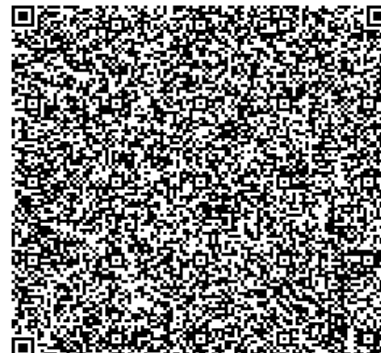
State : Rajasthan

Code : 08

Phone :

GSTIN : 08EMDPA0381K1Z6

PAN No. EMDPA0381K



| SNo. | Description Of Goods     | HSN Code | Qty   | Weight | Rate     | GST Rate  | Amount    |
|------|--------------------------|----------|-------|--------|----------|-----------|-----------|
| 1    | SABUDANA<br><br>750.0/30 | 19030000 | 30.00 | 750.00 | 6,200.00 | 5.00      | 46,500.00 |
|      |                          | Total    | 30    | 750    | Total    | 46,500.00 |           |

## Other Charges

LODING DAMI  
69.00 232.50

|               |           |
|---------------|-----------|
| Other Charges | 301.92    |
| CGST TAX      | 1,170.04  |
| SGST TAX      | 1,170.04  |
| Net Amount    | 49,142.00 |

Amount In Words Rupees Forty Nine Thousand One Hundred Forty Two 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% | 46,801.50        | 1,170.04   | 1,170.04   |

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory