GSTIN No. 08ADCPK0706E1Z4

Pan No: ADCPK0706E

PA IORIVA RROTHERS

0141 2224265 7726040028

E RAJORIYA BROTHERS

0141-2324366,7726949035

8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 9314632958

Lorray No.

FSSAI Lic.No.: 12219026000329 CREDIT

Buyer AKASH TRADING COMPANY KUKERKHEDA MANDI Inv. No : RB/2024-25/9372 Dated 21/01/2025

State Code 08 Challan : Deliver At: NONE
Station : JAIPUR

pan no : GSTIN No : UnRegistered

Broker: Mob.No. Transport:

Broker 1							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	SABUDANA	19030000	1	25.00	5700.00	5.00	1425.00
	25.0						
2	SABUDANA	19030000	1	25.00	5900.00	5.00	1475.00
	25.0						

2,900.00 Total: 2 **Basic Amount** 50.00 **Other Charges** Other Charges 19.04 LODING DAMI CGST TAX SGST TAX 72.98 **CGST TAX** 4.60 14.51 72.98 72.98 SGST TAX 72.98 HSN:19030000=CGST2.5%+SGST2.5% On Rs.2919.11=Tax:145.96

Remark

Net Amount (In Words): Rupees Three Thousand Sixty Five Only.

Ours Bankers HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662

IFSC CODE .: HDFC0000289

For RAJORIYA BROTHERS

Net Amount

Authorised Signatory

E. & O.E.

3,065.00