Dated

23/10/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

RB/2024-25/6871

Pymt Mode: CREDIT

Delivery Station: NONE

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

IRN No edcde0c1924c1f8bf63606ecb57b487b62b1782c516eb54245b868a0

b0a3f6c5

ACK No 172416074554840 Date: 23/10/2024

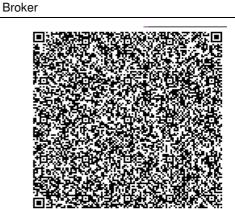
Buyer

SHUBHAM TRADING COMPANY SURAJPOL

JAIPUR Pin: 302003 State: Rajasthan Code: 08

Phone: 9314660746

GSTIN: 08EQZPK6026D1ZF PAN No. EQZPK6026D



		ıolai	25	040.000	iolai		202.20
		Total	25	646.800	Total		53,383.20
	25.1,25.1,25.1,24.3,25.0,25.1,25.1						
5	IMALI	08109020	7.00	174.80	8,400.00	0.00	14,683.20
4	SAWAK	11043000	7.00	210.00	105.00	0.00	22,050.00
	50.0/2						
3	SABUDANA	19030000	2.00	30.00	6,100.00	5.00	3,050.00
_	200.0/8 CARIJDANA	10020000	2.00	50.00	6 100 00	F 00	2.050.00
_					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
2	12.0 SABUDANA	19030000	8.00	200.00	5,900.00	5.00	11,800.00
	12.0						
1	PAPAD GST	19059040	1.00	12.00	150.00	5.00	1,800.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

WAGES DAMI 125.00 266.92 Other Charges 392.38
CGST TAX 419.71
SGST TAX 419.71

Net Amount 54,615.00

Amount In Words Rupees Fifty Four Thousand Six Hundred Fifteen 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
19059040	CGST 2.5%+SGST 2.5%	1,814.00	45.35	45.35
19030000	CGST 2.5%+SGST 2.5%	14,974.25	374.36	374.36
11043000	CGST 0.0%+SGST 0.0%	22,195.25	0.00	0.00
08109020	CGST 0.0%+SGST 0.0%	14,791.62	0.00	0.00

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory