TAX INVOICE

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-2		10/04/2024	
GALI,JAIPUR-302001 Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: NONE Broker SONU SHARMA Buyer Details:			
SHUBHAM TRADING COMPANY SURAJPOL					GSTIN: 08EQZPK6026D1ZF PAN No. EQZPK6026D			
JAIPUI 93140	Pin : 302003 State : Rajasthar	1	Code : 08					
SNo.	Description Of Goods	Н	SN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	PAPAD GST	1	9059040	2.0	0 24.00	154.25	5.00	3,702.00
	24.0/2							
	2.	T	otal			24 Total		3,702.00 28.48
Other Charges WAGES DAMI					3			93.26
10.00 18.51						ST TAX		93.26
Amount In Words Rupees Three Thousand Nine Hundred Seventeen Only.								3,917.00
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 HSN Co		HSN Code	de Tax Description		n	Assessable	CGST	SGST
		19059040	CGST 2	CGST 2.5%+SG		Value GST 2.5% 3,730.51	Value 93.26	Value 93.26
Remarks: Terms: For RAJORIYA BROTHERS								DOTUESC
2011113	<u>-</u>							Signatory