Dated

19/06/2024

## **TAX INVOICE**

Invoice No.

Transporter

Broker

RB/2024-25/2429

Pymt Mode: CREDIT

Vehicle No MAAL GALI SE GA

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 0da756f1e271a8bf83bd00f29acb3daf12bb7b49863a60242860151c0

26dd3be

ACK No 172415222393607 Date: 19/06/2024

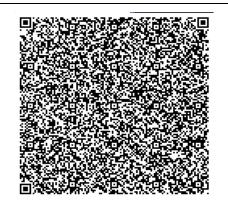
Buyer

## **SHUBHAM TRADING COMPANY SURAJPOL**

JAIPUR Pin: 302003 State: Rajasthan Code: 08

Phone: 9314660746

GSTIN: 08EQZPK6026D1ZF PAN No. EQZPK6026D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA	19030000	5.00	125.00	7,300.00	5.00	9,125.00
	125.0/5						
		Total	5	125	Total		9,125.00
Other Charges			Other Char	ges		70.22	
WAGES DAMI				CGST TAX 2			229.89

Amount In Words Rupees Nine Thousand Six Hundred Fifty Five Only.

^	-	•	
Our	Ran	kors	•

25.00

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

IFSC CODE .: HDFC0000289

45.63

HSN Code	Tax Description	Assessable Value		
19030000	CGST 2.5%+SGST 2.5%	9,195.63	229.89	229.89

SGST TAX

**Net Amount** 

## Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory

229.89

9,655.00