

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.

Dated

RB/2024-25/1691

22/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : NONE

Broker

IRN No 46d3f0d368531de6e1a0970df151486eddaae184a1a4ae320133f046
c7475791

ACK No 172415035942384

Date : 22/05/2024

Buyer

SHUBHAM TRADING COMPANY SURAJPOL

JAIPUR

Pin : 302003

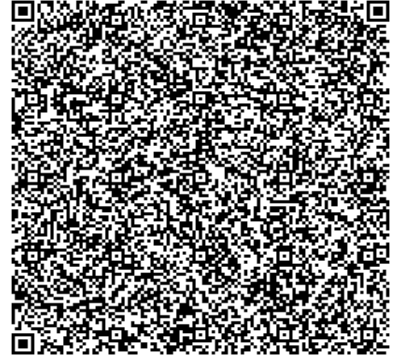
State : Rajasthan

Code : 08

Phone : 9314660746

GSTIN : 08EQZPK6026D1ZF

PAN No. EQZPK6026D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABUDANA 29.9,29.9,29.9	19030000	3.00	89.70	6,150.00	5.00	5,516.55
		Total	3	89.700	Total	5,516.55	

Other Charges

WAGES DAMI
15.00 27.58Other Charges 42.49
CGST TAX 138.98
SGST TAX 138.98
Net Amount 5,837.00

Amount In Words Rupees Five Thousand Eight Hundred Thirty Seven 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%	5,559.13	138.98	138.98

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory