Dated

12/07/2024

TAX INVOICE

Invoice No.

Transporter

RB/2024-25/3100

Vehicle No SELF

Delivery Station: NONE

Pymt Mode: CREDIT

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 afada673c8f161ca124816fbcdbb026b9ac8495750ed376f6d830ea86

0219a3e

ACK No 172415380939451 Date: 12/07/2024

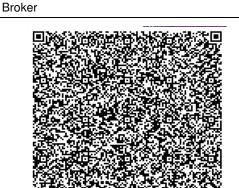
Buyer

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	7,000.00	5.00	8,750.00
2	125.0/5 IMALI	08109020	5.00	125.40	8,200.00	0.00	10,282.80
	25.2,25.1,25.1,25.0,25.0						
		Total	10	250.400	Total		19,032.80
Other Charges		•	l-	Other Charges			145.26
WAGES	DAMI			CGST TAX	(220.47
50.00	95.16			SGST TAX	(220.47

Amount In Words Rupees Nineteen Thousand Six Hundred Nineteen Only.

Our Bankers:

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

IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
19030000	CGST 2.5%+SGST 2.5%	8,818.75	220.47	220.47
08109020	CGST 0.0%+SGST 0.0%	10,359.21	0.00	0.00

Net Amount

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory

19,619.00