**TAX INVOICE** Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3620 29/07/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker IRN No 87e344dc28316274d59047c673e2a9d2d219542740428f49a25a8376 3cb2dba6 ACK No 172415484995285 Date: 29/07/2024 Buyer SHUBHAM TRADING COMPANY SURAJPOL **JAIPUR** Pin: **302003** Code: 08 State: Rajasthan Phone: 9314660746 GSTIN: 08EQZPK6026D1ZF PAN No. EQZPK6026D **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 5.00 125.00 **SABUDANA** 19030000 1 6,800.00 5.00 8,500.00 125.0/5 **SABUDANA** 19030000 2.00 50.00 2 7,000.00 5.00 3,500.00 50.0/2 **SAWAK** 11043000 5.00 150.00 105.00 3 0.00 15,750.00 Total 12 325 Total 27,750.00 Other Charges 199.24 **Other Charges CGST TAX** WAGES 302.38 DAMI SGST TAX 302.38 60.00 138.75 **Net Amount** 28,554.00 Amount In Words Rupees Twenty Eight Thousand Five Hundred Fifty Four Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 19030000 CGST 2.5%+SGST 2.5% 12,095.00 302.38 302.38 11043000 CGST 0.0%+SGST 0.0% 0.00 15,853.75 0.00 **Remarks:** 

Terms: For RAJORIYA BROTHERS **Authorised Signatory**