	TAX	INVOICE	=				Original								
RAJORIYA BROTHERS				Invoice No. Dated											
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI				3/2024-25		07/08/2	024								
GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08				Pymt Mode: CREDIT Transporter Vehicle No RJ14GJ1783 Delivery Station: NONE											
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				oker GI I	RWAR JI										
IRN No e41210a48dc9c1ce386ad1f8680a4e47b89de1fd1b2f082d4d8baae2f 1f8f8b2 ACK No 172415546244788 Date: 07/08/2024 Buyer SHUBHAM TRADING COMPANY SURAJPOL															
								JAIPUR Pin : 302003 State : Rajastha Phone : 9314660746 GSTIN : 08EQZPK6026D1ZF PAN No. EQZP		Code: 08					
								SNo. Description Of Goods	ŀ	ISN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA	1	19030000	5.00	125.00	6,800.00	5.00	8,500.00								
125.0/5	Т	otal	5		5 Total		8,500.00								
Other Charges				Other Ch	-		54.30								
LODING DAMI 11.50 42.50				CGST TAX 213.8 SGST TAX 213.8											
				Net Amo			8,982.00								
Amount In Words Rupees Eight Thousand Nine Hundred Eight	hty Two Onl	у.													
Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289	HSN Code	Tax Desc	Tax Description		Assessable Value	CGST Value	SGST Value								
	19030000	CGST 2.	5%+SG\$	ST 2.5%	8,554.00	213.85	213.85								
Domarks	-	•													

Remarks:

For RAJORIYA BROTHERS

Authorised Signatory