TAX INVOICE							Original
RAJORIYA BROTHERS				Invoice No. Dated			
				RB/2024-25/1923 0			024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035				Transporter			
FSSAI Lic.No.: 12219026000329				Vehicle No Delivery Station: NONE			
State: Rajasthan State Code: 08				Delivery Station . TVOTVE			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker			
IRN No f2a09eba9e48ceb9b38f57b84c39e74be7a38a7293fdde65b83ca252 75fc397e							
ACK No 172415103697930 Date: 01/06/2024							
SHUBHAM TRADING COMPANY SURAJPOL JAIPUR Pin: 302003 State: Rajasthan Code: 08 Phone: 9314660746 GSTIN: 08EQZPK6026D1ZF PAN No. EQZPK6026D							
SNo. Description Of Goods	Н	SN Code	Qty	Weight	Rate	GST Rate	Amount
1 SABUDANA	1	9030000	2.00	50.00	7,100.00		3,550.00
50.0/2							
	To	otal	2		Total		3,550.00
Other Charges				Other Cha	-		28.12
WAGES DAMI				CGST TA	89.44 89.44		
10.00 17.75				Net Amo	3,757.00		
Amount In Words Rupees Three Thousand Seven Hundred F	ifty Seven O	nlv		Net Allio	uiit		3,757.00
Our Bankers :	HSN Code		orintion		Assessable	CGST	SGST
Our Bunkers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		ode Tax Description			Value	Value	Value
IFSC CODE .: HDFC0000289	19030000 CGST 2.5%		2.5%+SG	ST 2.5%	3,577.75	89.44	89.44
Remarks:							
Terms:							
LUIMO .					For RAJ	ORIYA BI	ROTHERS

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Authorised Signatory