TAX INVOICE Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3321 20/07/2024 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 c5b7595833549045baf6d7e8c01187eebe2040b55f3f3c232fdaabfce

Buyer

ACK No

SHUBHAM TRADING COMPANY SURAJPOL

172415429433519

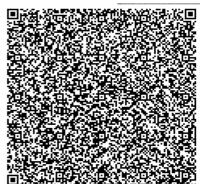
JAIPUR Code: 08 Pin: 302003 State: Rajasthan

Date: 20/07/2024

Phone: 9314660746

4c7945d

GSTIN: 08EQZPK6026D1ZF PAN No. EQZPK6026D



			0.			GST	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1	SABUDANA	19030000	10.00	250.00	6,900.00	5.00	17,250.00
	250.0/10						
2	SAWAK	11043000	2.00	60.00	103.00	0.00	6,180.00
3	SAWAK	11043000	5.00	150.00	105.00	0.00	15,750.00
4	IMALI	08109020	4.00	100.20	8,200.00	0.00	8,216.40
	25.0,25.0,25.1,25.1						
		Total	21	560.200	Total		47,396.40
Othor	Charges			Other Char		342.28	

SGST TAX 105.00 236.98 **Net Amount**

48,608.00

Amount In Words Rupees Forty Eight Thousand Six Hundred Eight Only.

Our Bankers:

WAGES

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

IFSC CODE .: HDFC0000289

DAMI

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
19030000	CGST 2.5%+SGST 2.5%	17,386.25	434.66	434.66
11043000	CGST 0.0%+SGST 0.0%	22,074.65	0.00	0.00
08109020	CGST 0.0%+SGST 0.0%	8,277.48	0.00	0.00

CGST TAX

Remarks:

Terms: For RAJORIYA BROTHERS

Authorised Signatory

434.66

434.66